

0045467

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MARTIN MARIETTA ENERGY SYSTEMS, INC.

POST OFFICE BOX 2003
OAK RIDGE, TENNESSEE 37831-7440

February 24, 1992

Ms. Joan Kessner
Westinghouse Hanford Company
Office of Sample Management
2355 Stevens Drive
Richland, Washington, 99352

Dear Ms. Kessner:

Wet Chemistry Analytical Results Package on Project 91-020: 200-BP-1 Samples

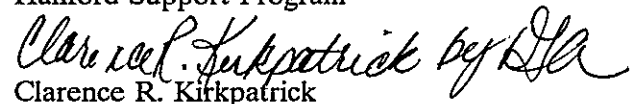
Attached are the analytical results of the wet chemistry analysis on the 200-BP-1 samples, SDG# B00J75, Project 91-020, received into the K-25 Site Analytical Chemistry Department (ACD) laboratories on April 6, 1991. Also attached are copies of the AnaLis report forms, the Chain of Custody records and sample receipt documentation, a sample identification table and a summary of the protocol utilized to perform these analyses in accordance with agreements between the OSM and K-25 ACD. The results are reported on CLP-type forms for the wet chemistry analyses. All data quality objectives were satisfied on this project.

I certify that this data package is in compliance with the terms and conditions of the OSM's revised Statement of Work and letter dated December 20, 1990, both technically and for completeness, for other than the conditions detailed in the following forms. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager or his designee, as verified by the following signature.

Sincerely,



Deborah L. Amburgey
Program Manager
Hanford Support Program



Clarence R. Kirkpatrick
Program Manager
Waste Management Analysis



Roy W. Morrow
Department Manager
K-25 Site Analytical Chemistry Department

Attachments

cc/attach: D.L.Amburgey
S.R.Smith - RC
cc: H.H.Sullivan



PROTOCOL UTILIZED FOR WET CHEMISTRY ANALYSES OF
200-BP-1 SAMPLES

Analysis Protocol
A. Anions (NO₃, SO₄, Ortho Phosphate) EPA-300.0

SAMPLE IDENTIFICATION TABLE FOR SDG# BOOJ75

200-BP-1 SAMPLES

Date Received	OSM Sample ID	Lab Sample ID	Matrix	Comments
4/06/91	BOOJ75	910412-211	soil	
	BOOJ76	910412-212	soil	
	BOOJ75-MS	910415-089	soil	Matrix spike of BOOJ75 (910412-211)
	BOOJ75-MSD	910415-090	soil	Matrix spike duplicate of BOOJ75 (910412-211)

COOLER RECEIPT FORM
for SOP 2332File with receiving
and C-O-C records.

Date: 4-6-91 Shipper ID and Document No: 2474256686
 Cooler ID if noted on outside of cooler: EAC12
 Project No: G132 Subproject No: 020 Site Location: Hanford

Custody seal on cooler? ☒ Yes ☐ NoCondition of cooler acceptable? Yes ☐ No ☒Radioactive labels? Yes ☐ No ☒Hazardous labels? Yes ☐ No ☒Custody form(s) inside of cooler? ☒ Yes ☐ NoWas cooler required to be maintained at 4 deg C? ☒ Yes ☐ NoSample containers intact? ☒ Yes ☐ NoAre containers those specified for requested parameters? Yes ☐ No ☐

Date of login: _____

Lab assigned ID No: _____

Thru _____

Custody seals dated and signed? Yes ☐ No ☒Prog. Mgr. notified of receipt of cooler? ☒ Yes ☐ NoRadioactivity recheck OK? Yes ☐ No ☐Samples properly labeled? Yes ☐ No ☒Custody form(s) properly completed and signed? Yes ☐ No ☒Thermometer inside of cooler? Yes ☐ No ☒Temperature of cooler: 15 deg C (X.X)VOA containers free of bubbles? NA Yes ☐ No ☐Additional information needed from Prog. Mgr.? ☒ Yes ☐ No

NOTE: Nitrite-N, Nitrate-N, o-Phosphate-o-Phosphate-P have 48-hour holding time. LOG IN THESE FIRST - ASAP

The lab numbers plus the project number are used for tracking purposes.

Comments:

Signed: J. D. [Signature]

* Custody seals not initialed and dated.

Custody form not signed.

Bottles not labeled for analyses.

Need clarification on number of containers for B00J
B00J76.

Westinghouse Hanford
Company

CHAIN OF CUSTODY

5

Custody Form Initiator C.E. Heiden
Company Contact Ron Mitchell Telephone 370-5133
Project Designation/Sampling Locations 300 BP-1 Collection Date 4/1/91
Near Surface Soil Sampling Project #91-020
Ice Chest No. EA012 Field Logbook No. _____
Bill of Lading/Airbill No. 247425669 7 Offsite Property No. W91-020
Method of Shipment Emery
Shipped to K-25 U.S. Department of Energy c/o Martin Marietta Energy Systems
Possible Sample Hazards/Remarks N/A

Sample Identification

BCCJ75 } Soil
BCCJ76 }

☐ Field Transfer of Custody

CHAIN OF POSSESSION

(Sign and Print Name)

Relinquished by: <u>C.E. Heiden</u> <u>C.E. Heiden</u>	Received by: <u>J. DEMAREST</u> <u>J. Demarest</u>	Date/Time: <u>4-4-91 11:50A</u>
Relinquished by: <u>J. DEMAREST</u> <u>J. Demarest</u>	Received by: <u>J. Gadson</u> <u>J. Gadson</u>	Date/Time: <u>4-6-91 1315</u>
Relinquished by:	Received by:	Date/Time:
Relinquished by:	Received by:	Date/Time:

Final Sample Disposition

Disposal Method:	Disposed by:	Date/Time:
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Comments:

Contractor Westinghouse Hanford Co.	OFF-SITE PROPERTY CONTROL	CONTROL NUMBER (To be obtained from PROPERTY MANAGEMENT) W91-0271 W91-0271
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PART I - TO BE COMPLETED BY ORIGINATOR

Department Environmental Engineering	Section Technical Baseline	Unit
The following items are to be shipped from		<input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Vendor
Routing Emery		<input type="checkbox"/> Contractor <input type="checkbox"/> Vendor
Shipped to K-25 U.S. Department of Energy c/o Martin Marietta Energy Systems Oak Ridge Gaseous Diffusion Plant Blair Road, Highway 58 Oak Ridge, TN 37831-740		Off-site Custodian ATTN: C.R. Kirkpatrick, K-1004A droppoint A 2.
		Full Title

Quantity	Description (Include Serial and any Government Tag Numbers)	Original Cost
1	Poly Ice Chest - Glass jars of soil, packed in vermiculite and blue ice. - Sample # BOOJ 75, BOOJ 76 - Sample # BOOHZ 3 (Separate project, 91-013) Ice Chest EA012 (37 lbs)	

☐ Classified ☐ Unclassified ☐ Shipped Under DOE Contract ☐ Shipped Under Contractor's Use Permit Contract

Necessity for the Off-Site Use of this Property

Program not available on-site.

Bill of Lading # 247425669 7

CERTIFICATION OF THE RADIATION MONITORING RELEASE MUST BE SECURED THE SAME DAY THAT MATERIAL IS DELIVERED TO SHIPPING

RM Clearance for Public Release		RM Survey No	Date
Location of Property (Area & Bldg) 200 BP-1 / 300-FF-1	Contact Ron Mitchell	Phone 376-5122	
Date Ready for Shipment	Cost Code to be Charged E32NA 81220	Approximate Date This Property will be Returned n/a	
Originated By Ron Mitchell	Date	Authorized By RPM	Date 4/4/91
Signature and Name of Property Control	Custodian Date	Property Management Approval [Signature]	Date 4/4/91

PART II - TO BE COMPLETED BY SHIPPING

Signature of Recipient [Signature]	Return Order No	Date Issued	Purchase Order No	Date issued
Date 4-4-91				

DISTRIBUTION

By Originator White, Green, Yellow, Pink Property Management Goldenrod - Retain	Shipping Operation - Sign all Copies and Forward to: White - Property Management Green - Property Control Custodian (Issuing Office) Yellow - Retain Pink - Originator
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EMERY
WORLDWIDE



SIGNATURE AND TALLY RECORD

80029-48 (8/89) Litho USA

DATE: **04-04-91**
SHIPMENT NO.: **247425668 6**
SHIPPER: **WESTINGHOUSE SHIPPING DEPT (509) 376-6665**
REFERENCE NO.: **W91-0-0145 #43**

SHIPPER NAME AND ADDRESS

WESTINGHOUSE SHIPPING DEPT (509) 376-6665
62-06 U. S. DEPARTMENT OF ENERGY C/O
WESTINGHOUSE HANFORD COMPANY
2355 STEVENS DRIVE
PO BOX 1970
RICHLAND WA 99352

CONSIGNEE NAME AND ADDRESS

CR KIRPATRICK K1004A DROP POINT A20
US DEPARTMENT OF ENERGY
MARTIN MARIETTA ENERGY SYSTEM
BLAIR ROAD HWY 58
OAK RIDGE TN 37831

Pieces

Weight

Description/Marks

1

91 LBS

800F94, 800F95

COOLER ID: EPSILON 6 WATER SAMPLES

Emery Authorization No.

EACH PERSON HANDLING OR TAKING CUSTODY OF THIS SHIPMENT MUST SIGN AND COMPLETE THE INFORMATION BELOW

Name of Person/Company	Transship Point/Destination	Signature of Person Accepting Custody	Time/Date
1. JOYCE DEMAREST 1167/1100 WESTINGHOUSE SHIPPING	RICHLAND WA		104-04-91
2.			
3. L. E. U.			13:15
4.			
5. <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	15:15
6. <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	2258 4/5
7. Jim Morrison	TYS	<i>[Signature]</i>	1945 4/5
8. Luther Hackler	TYS	<i>[Signature]</i>	09:15 4/6

SPECIAL HANDLING INSTRUCTIONS

ACD ERS
KRS

4-6-91 1255
4-6-91 1305

FORM OF PAYMENT		SERVICES							
CASH <input type="checkbox"/> GBL <input type="checkbox"/> CBL <input type="checkbox"/> FOCUS <input type="checkbox"/>		UNITED STATES / CANADA <input type="checkbox"/> Same Day <input checked="" type="checkbox"/> O'NITE Express <input type="checkbox"/> Business Documents <input type="checkbox"/> <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM <input type="checkbox"/> S.S. <input type="checkbox"/> Starred <input type="checkbox"/> Customs Clearance <input type="checkbox"/> <input type="checkbox"/> Second Day <input type="checkbox"/> Saturday Delivery <input type="checkbox"/> Standard <input type="checkbox"/> Delivery <input type="checkbox"/>							
PP <input checked="" type="checkbox"/> COL <input type="checkbox"/> OTH <input type="checkbox"/> COMAT <input type="checkbox"/>		 							
E Shipper's Account Number 850281585		Date 04-04-91 Origin PSC Consignee's Account Number 247425668 6							
From: WESTINGHOUSE SHIPPING DEPT (509) 376-6665 U. S. DEPARTMENT OF ENERGY C/O WESTINGHOUSE HANFORD BLDG 1163 2355 STEVENS DRIVE RICHLAND WA		To: CR KIRKPATRICK K1004A DROP POINT A20 US DEPARTMENT OF ENERGY MARTIN MARIETTA ENERGY SYSTEM BLAIR ROAD HWY 58 OAK RIDGE TN							
Customer's Reference Numbers W81231-ED3E1 W91-0-0145 #43 99352		Consignee's Account Number E 37831							
Description 1 COOLER ID EPSILON 6 WATER SAMPLES BOOF94 BOOF95		Dimensions <table border="1" style="width: 100%; text-align: center;"> <tr> <th>L</th> <th>W</th> <th>H</th> </tr> <tr> <td>1</td> <td>23</td> <td>14 1/2</td> </tr> </table>		L	W	H	1	23	14 1/2
L	W	H							
1	23	14 1/2							
Total Pieces 1		Total Weight 91							
Shipper's Signature <i>[Signature]</i>		FOR INFORMATION OR RATES CALL 1-800 HI EMERY (1-800-443-6379)							
OVERNIGHT DELIVERY <input type="checkbox"/> SIGNATURE SECURITY SERVICE		Declared Value \$							
Third Party Account Number E		International Customs Value International Insurance							
Base Charge OC/AO		Other Charges/Advance at Origin \$							

tys A

Oak Ridge K-25 Site
Analytical Chemistry Department
Results of Analyses

Date Printed:
10-FEB-1992 14:20

AnalIS ID: 910412-211 Project: G132 0201 Customer Sample ID: B00J75
Customer: KESSNER Requisition Number:
Date Sampled: 1-APR-1991 Date Sample Received: 6-APR-1991
Sampled By: Date Sample Completed: 24-SEP-1991
Material Description: SOIL Date Sample Approved:
Program Manager: DL AMBURGEY (# 28912) [] : Result has been Corrected for Spike

Procedure No.	Analysis	Result	Q Qual	Limit of Error	Units	Analyst	QA File Number	Date Completed
***** Spectrochemistry Laboratory *****								
	Selenium	<0.41			ug/Kg	29175	10427A	27-JUN-19
***** Inductively Coupled Plasma Laboratory *****								
EPA-3050	Bismuth	<10.0			mg/Kg	EA HESTER	10716B	16-JUL-19
EPA-200.7								
***** Radiochemistry Laboratory *****								
EC-134	Cesium-137	2.93		+/- 3.0E-1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-19
EPA-900.0	Alpha Activity	1.26		+/- 2.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-19
EPA-900.0	Beta Activity	5.97		+/- 3.9	pCi/g	SM KINNEBREW	ENV-534	10-JUN-19
EPA-906.0	Strontium	1.31		+/- 4.6E-1	pCi/g	SM KINNEBREW	ENV-534	29-MAY-19
IHA-485	Uranium Alpha Activity	3.66E-1		+/- 2.0E-1	pCi/g	SM KINNEBREW	ENV-534	28-APR-19
TP-1628	Technetium	-1.54		+/- 13.9	pCi/g	SM KINNEBREW	ENV-534	6-JUN-19
TP-1635	Plutonium-238	2.58E-2		+/- 8.9E-2	pCi/g	SM KINNEBREW	ENV-534	6-JUN-19
TP-1635	Plutonium-239	-2.58E-2		+/- 8.9E-2	pCi/g	SM KINNEBREW	ENV-534	6-JUN-19
***** Wet Chemistry Laboratory *****								
EPA-300.0	Nitrate	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-19
EPA-300.0	Ortho Phosphate IC	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-19
EPA-300.0	Sulfate	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-19
EPA-335.2	Cyanide	<0.1			ug/g	900019	91-29	20-MAY-19

Spike Recovery Data

Analysis	Unspike Result	Amount Spike	Spike Result	Units	Amount Recovered	Percent Recovered
NITRATE	0	100	99	ug/g	99.	99.0
ORTHO PHOSPHATE IC	0	100	88	ug/g	88.	88.0
SULFATE	0	200	176	ug/g	176.	88.0

Oak Ridge K-25 Site
Analytical Chemistry Department
Results of Analyses

Date Printed:
10-FEB-1992 14:22

AnalIS ID: 910412-212 Project: G132 0201 Customer Sample ID: 800J76
Customer: KESSNER Requisition Number:
Date Sampled: 1-APR-1991 Date Sample Received: 6-APR-1991
Sampled By: Date Sample Completed: 24-SEP-1991
Material Description: SOIL Date Sample Approved:
Program Manager: DL AMBURGEY (# 28912) [] : Result has been Corrected for Spike

Procedure No.	Analysis	Result	Q Qual	Limit of Error	Units	Analyst	QA File Number	Date Completed
***** Spectrochemistry Laboratory *****								
	Selenium	<0.42			ug/Kg	29175	10427A	27-JUN-199
***** Inductively Coupled Plasma Laboratory *****								
EPA-3050	Bismuth	<10.0			mg/Kg	EA HESTER	10716B	16-JUL-199
EPA-200.7								
***** Radiochemistry Laboratory *****								
EC-134	Cesium-137	20.22		+/- 8.2E-1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-199
EPA-900.0	Alpha Activity	3.27		+/- 2.3	pCi/g	SM KINNEBREW	ENV-534	10-JUN-199
EPA-900.0	Beta Activity	27.80		+/- 5.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-199
EPA-906.0	Strontium	2.65		+/- 5.4E-1	pCi/g	SM KINNEBREW	ENV-534	29-MAY-199
IHA-485	Uranium Alpha Activity	4.45E-1		+/- 2.2E-1	pCi/g	SM KINNEBREW	ENV-534	28-APR-199
TP-1628	Technetium	48.10		+/- 15.3	pCi/g	SM KINNEBREW	ENV-534	6-JUN-199
TP-1635	Plutonium-238	0.00		+/- 1.0E-1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-199
TP-1635	Plutonium-239	-2.58E-2		+/- 8.9E-2	pCi/g	SM KINNEBREW	ENV-534	6-JUN-199
***** Wet Chemistry Laboratory *****								
EPA-300.0	Nitrate	<20			ug/g	CA SEDLACEK	91-44 IA	21-APR-199
EPA-300.0	Ortho Phosphate IC	<20			ug/g	CA SEDLACEK	91-44 IA	21-APR-199
EPA-300.0	Sulfate	<20			ug/g	CA SEDLACEK	91-44 IA	21-APR-199
EPA-335.2	Cyanide	<0.1			ug/g	900019	91-29	20-MAY-199

Oak Ridge K-25 Site
Analytical Chemistry Department
Results of Analyses

Date Printed:
10-FEB-1992 14:23

AnalIS ID: 910415-089 Project: G132 0201 Customer Sample ID: B00J75-MS
Customer: KESSNER Requisition Number:
Date Sampled: 1-APR-1991 Date Sample Received: 6-APR-1991
Sampled By: Date Sample Completed:
Material Description: SOIL Date Sample Approved:
Program Manager: DL AMBURGEY (# 28912) [1 : Result has been Corrected for Spike

Procedure No.	Analysis	Result	Q Qual	Limit of Error	Units	Analyst	QA File Number	Date Completed
***** Spectrochemistry Laboratory *****								
	Selenium	N/A			ug/Kg			
***** Inductively Coupled Plasma Laboratory *****								
EPA-200.7(CLP)	Bismuth	NA			ug/Kg	MJ SCHEUER	NA	16-JUL-1991
***** Radiochemistry Laboratory *****								
EC-134	Cesium-137	NA		+/-	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
EPA-900.0	Alpha Activity	1.40E3		+/- 27.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-900.0	Beta Activity	1.79E3		+/- 28.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-906.0	Strontium	2.13E4		+/- 35.0	pCi/g	SM KINNEBREW	ENV-534	29-MAY-1991
IHA-485	Uranium Alpha Activity	35.50		+/- 1.9	pCi/g	SM KINNEBREW	ENV-534	28-APR-1991
TP-1628	Technetium	3.37E2		+/- 21.7	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
TP-1635	Plutonium-238	1.35E-1		+/- 1.4E-1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
TP-1635	Plutonium-239	11.00		+/- 1.1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
***** Wet Chemistry Laboratory *****								
EPA-300.0	Nitrate	88			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-300.0	Ortho Phosphate IC	99			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-300.0	Sulfate	176			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-335.2	Cyanide				ug/g	MH FELLER	X	21-APR-1991

***** Comments from the Wet Chemistry Laboratory *****

MS/MSD NOT PERFORMED ON CYANIDE ANALYSIS

***** Comments from the Inductively Coupled Plasma Laboratory *****

This sample was not chosen to be spiked by the ICP laboratory.

Oak Ridge K-25 Site
Analytical Chemistry Department
Results of Analyses

Date Printed:
10-FEB-1992 14:2

ANALIS ID: 910415-090 Project: G132 0201 Customer Sample ID: B00J75-MSD
 Customer: KESSNER Requisition Number:
 Date Sampled: 1-APR-1991 Date Sample Received: 6-APR-1991
 Sampled By: Date Sample Completed:
 Material Description: SOIL Date Sample Approved:
 Program Manager: DL AMBURGEY (# 28912) [] : Result has been Corrected for Spike

Procedure No.	Analysis	Result	Q Qual	Limit of Error	Units	Analyst	QA File Number	Date Completed
***** Spectrochemistry Laboratory *****								
	Selenium	N/A			ug/Kg			
***** Inductively Coupled Plasma Laboratory *****								
EPA-200.7(CLP)	Bismuth	NA			ug/Kg	MJ SCHEUER	NA	16-JUL-19
***** Radiochemistry Laboratory *****								
EC-134	Cesium-137	NA		+/-	pCi/g	SM KINNEBREW	ENV-534	6-JUN-19
EPA-900.0	Alpha Activity	1.52E3		+/- 28.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-19
EPA-900.0	Beta Activity	1.84E3		+/- 29.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-19
EPA-906.0	Strontium	1.82E4		+/- 33.0	pCi/g	SM KINNEBREW	ENV-534	29-MAY-19
IHA-485	Uranium Alpha Activity	37.90		+/- 2.1	pCi/g	SM KINNEBREW	ENV-534	28-APR-19
TP-1628	Technetium	3.27E2		+/- 21.5	pCi/g	SM KINNEBREW	ENV-534	6-JUN-19
TP-1635	Plutonium-238	1.73E-1		+/- 1.5E-1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-19
TP-1635	Plutonium-239	11.20		+/- 1.1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-19
***** Wet Chemistry Laboratory *****								
EPA-300.0	Nitrate	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-19
EPA-300.0	Ortho Phosphate IC	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-19
EPA-300.0	Sulfate	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-19
EPA-335.2	Cyanide	X			ug/g	MH FELLER	X	21-APR-19

***** Comments from the Wet Chemistry Laboratory *****

MS/MSD NOT PERFORMED ON CYANIDE ANALYSIS

***** Comments from the Radiochemistry Laboratory *****

THE SPIKE RECOVERY ON SAMPLE NUMBERS 910145-089MS, 090MSD
FOR PLUTONIUM WAS BASED ON THE TOTAL OF PU-238 AND PU-239.

910415-09 0

26

***** Comments from the Inductively Coupled Plasma Laboratory *****

This sample was not chosen to be spiked by the ICP laboratory.

MARTIN MARIETTA ENERGY SYSTEMS, INC.

POST OFFICE BOX 2003
OAK RIDGE, TENNESSEE 37831-7440

February 24, 1992

Ms. Joan Kessner
Westinghouse Hanford Company
Office of Sample Management
2355 Stevens Drive
Richland, Washington, 99352


Dear Ms. Kessner:

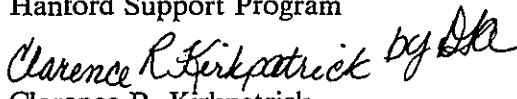
Inorganic Analysis CLP Package on Project 91-020: 200-BP-1 Samples

Attached are the results of the inorganic analyses on the 200-BP-1 samples, SDG# BOOJ75, Project 91-020, received into the K-25 Site Analytical Chemistry Department (ACD) laboratories on April 6, 1992. Also attached are copies of the Chain of Custody records and sample receipt documentation, a sample identification table and a summary of the protocol utilized to perform these analyses in accordance with agreements between the OSM and K-25 ACD. The results are reported in CLP format for the inorganic analyses. All data quality objectives were satisfied on this project.

I certify that this data package is in compliance with the terms and conditions of the OSM's revised Statement of Work and letter dated December 20, 1990, both technically and for completeness, for other than any conditions detailed in the forms. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager or his designee, as verified by the following signature.

Sincerely,


Deborah L. Amburgey
Program Manager
Hanford Support Program


Clarence R. Kirkpatrick
Program Manager
Waste Management Analysis



Roy W. Morrow
Department Manager
K-25 Site Analytical Chemistry Department

Attachments

cc/attach: D. L. Amburgey
S. R. Smith - RC

cc: N. P. Buddin
D. C. Canada
H. H. Sullivan

**PROTOCOL UTILIZED FOR INORGANIC ANALYSES OF
200-BP-1 SAMPLES**

<u>Analysis</u>	<u>Protocol</u>
A. ICP Metals (Bismuth only)	EPA-200.7
B. AA Metals	
Selenium	EPA-270.2
C. Cyanide	EPA-335.2

SAMPLE IDENTIFICATION TABLE FOR SDG# BOOJ75

200-BP-1 SAMPLES

Date Received	OSM Sample ID	Lab Sample ID	Matrix	Comments
4/06/91	BOOJ75	910412-211	soil	
	BOOJ76	910412-212	soil	
	BOOJ75-MS	910415-089	soil	Matrix spike of BOOJ75 (910412-211)
	BOOJ75-MSD	910415-090	soil	Matrix spike duplicate of BOOJ75 (910412-211)

July 29, 1991

Between March 31, 1991 and April 6, 1991 the K-25 (ORK25P) Analytical Chemistry Department received the following samples for analysis:

<u>Laboratory ID</u>	<u>EPA ID</u>	<u>Customer No.:</u>
910403-102	BOOFH5	BOOFH5
910403-103	BOOFH6	BOOFH6
910408-029	BOOF94	BOOF94
910408-030	BOOF95	BOOF95
910412-211	BOOJ75	BOOJ75
910412-212	BOOJ76	BOOJ76

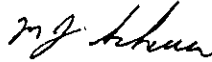
The above samples were designated as ICP, SDG number BOOFH5. The Laboratory ID and Customer Sample Numbers are used internally for tracking purposes.

The following quality control solutions were used for the analysis of these samples:

ICP calibration verifications	SPEX Multielement Standards (SPEX7, SPEX19)
ICP interference check standards	EPA UNLV-QAL ICS-A(1089) and ICS-B(1089)
ICP aqueous laboratory control std	EPA UNLV-QAL Std.(0287)
ICP CRDL standard	Perkin Elmer Multielement CRDL Standard Mix
ICP Calibration Standards	
a. STD1 = Matrix Matched Standard Blank	
b. STD2 = SPEX Multielement Standard (XORN122)	
c. STD3 = SPEX Multielement Standard (XORN118)	
d. STD4 = SPEX Multielement Standard (XORN119, XORN120)	
e. STD5 = SPEX Multielement Standard (XORN124)	
f. STD6 = SPEX Multielement Standard (XORN125)	
g. STD7 = SPEX Multielement Standard (XORN126)	
h. STD8 = SPEX Single Element 1000 ppm Ag	

All associated QA/QC was within the criteria specified by CLP.

Sincerely



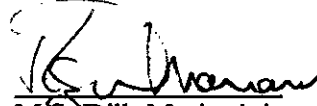
M.J. Scheuer

cc: M.S. Dill
R.W. Morrow
File - MJS - NoRC

This data has been reviewed and is approved for release.



R.W. Morrow, Dept. Head



M.S. Dill, Methodology and QA



February 21, 1992

Joan Kessner
Project Manager
Westinghouse Hanford Company
Richland, WA 99336

Dear Ms. Kessner,

On April 6, 1991 the Oak Ridge K-25 Site Analytical Chemistry Department (ACD) received 2 soil samples from Westinghouse Hanford Company. The samples were grouped into a Sample Delivery Group following EPA CLP protocols. The K-25 sample identification numbers were assigned as follows:

Laboratory ID	Customer ID	EPA Sample Number
910412-211	BOOJ75	BOOJ75
910412-212	BOOJ76	BOOJ76

A narrative of the Atomic Spectrometry and Mercury Analysis laboratories experiences and problems in the preparation and analysis of the sample is given below:

The pre-digest spike and both analytical spikes did not recover within the allowable QC limits and are flagged with the appropriate CLP data qualifier flags. The low concentration of selenium found in the samples did not warrant the use of standard additions for quantification, however the analytical spike data shows appreciable interferences present in the samples. No other unusual problems were encountered with this sample set.

The following quality control solutions were used for the analysis of these materials:

GFAAS initial calibration verification
GFAAS continuing calibration verification

EPA ICV-2 (0590)
Perkin-Elmer CLP standard N930-0221

All values on all forms have been rounded to the appropriate number of significant figures in accordance with the 3/90 revision of the EPA CLP statement of work, SOW ILM01.0. All data qualifier flags, C and Q field, are consistent with requirements of the SOW. All calculated results shown on forms are derived from the rounded values given on the forms, not from the original raw data.


Sincerely,

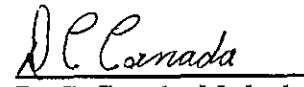


Thomas J. Oatts

cc: D. C. Canada
R. W. Morrow
File - TJO - NoRC

This data has been reviewed and is approved for release.


R. W. Morrow, Dept. Head


D. C. Canada, Methodology and QC

BOOJ75

1
INORGANIC ANALYSES DATA SHEET

EPA SAMPLE NO.

BOOJ75

Lab Name: MARTIN_MARIETTA_K25_SITE Contract: HANFORD

Lab Code: K25ACD Case No.: SAS No.: SDG No.: BOOJ75

Matrix (soil/water): SOIL Lab Sample ID: 910412-211

Level (low/med): LOW Date Received: 04/06/91

% Solids: 97.5

Concentration Units (ug/L or mg/kg dry weight): MG/KG

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				NR
7440-36-0	Antimony				NR
7440-38-2	Arsenic				NR
7440-39-3	Barium				NR
7440-41-7	Beryllium				NR
7440-43-9	Cadmium				NR
7440-70-2	Calcium				NR
7440-47-3	Chromium				NR
7440-48-4	Cobalt				NR
7440-50-8	Copper				NR
7439-89-6	Iron				NR
7439-92-1	Lead				NR
7439-95-4	Magnesium				NR
7439-96-5	Manganese				NR
7439-97-6	Mercury				NR
7440-02-0	Nickel				NR
7440-09-7	Potassium				NR
7782-49-2	Selenium	0.41	U	WN	F
7440-22-4	Silver				NR
7440-23-5	Sodium				NR
7440-28-0	Thallium				NR
7440-62-2	Vanadium				NR
7440-66-6	Zinc				NR
	Cyanide				NR

Color Before: BROWN Clarity Before: Texture: COARSE

Color After: BROWN Clarity After: Artifacts: YES

Comments:

ROCKS

1
INORGANIC ANALYSIS DATA SHEET

EPA SAMPLE NO.

Lab Name: Martin Marietta

Contract: _____

800575Lab Code: K25

Case No.: _____

SAS No.: _____

SDG No.: 800575Matrix (soil/water): SoilLab Sample ID: 910412.211

Level (low/med): _____

Date Received: 4/6/91

‡ Solids: _____

97.5Concentration Units (ug/L or mg/kg dry weight): mg/kg

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				
7440-36-0	Antimony				
7440-38-2	Arsenic				
7440-39-3	Barium				
7440-41-7	Beryllium				
7440-43-9	Cadmium				
7440-70-2	Calcium				
7440-47-3	Chromium				
7440-48-4	Cobalt				
7440-50-8	Copper				
7439-89-6	Iron				
7439-92-1	Lead				
7439-95-4	Magnesium				
7439-96-5	Manganese				
7439-97-6	Mercury				
7440-02-0	Nickel				
7440-09-7	Potassium				
7782-49-2	Selenium				
7440-22-4	Silver				
7440-23-5	Sodium				
7440-28-0	Thallium				
7440-62-2	Vanadium				
7440-66-6	Zinc				
	Cyanide	< 0.1			

Color Before: _____

Clarity Before: _____

Texture: _____

Color After: _____

Clarity After: _____

Artifacts: _____

Comments:

BOOJ76

Contract:

SDG No.: BOOFH5

Lab Sample ID: 910412-212

Date Received: 04/06/91

Concentration Units (ug/L or mg/kg dry weight): MG/KG

[illegible]

Texture:

Artifacts:

K-25 Analytical Chemistry Department ANALIS ID #: 910412-212

U.S. EPA - CLP

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EPA SAMPLE NO.

1
INORGANIC ANALYSES DATA SHEET

BOOJ76

Lab Name: MARTIN_MARIETTA_K25_SITE_ Contract: HANFORD_

Lab Code: K25ACD Case No.: SAS No.: SDG No.: BOOJ75

Matrix (soil/water): SOIL_ Lab Sample ID: 910412-212

Level (low/med): LOW_ Date Received: 04/06/91

% Solids: 94.9

Concentration Units (ug/L or mg/kg dry weight): MG/KG

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				NR
7440-36-0	Antimony				NR
7440-38-2	Arsenic				NR
7440-39-3	Barium				NR
7440-41-7	Beryllium				NR
7440-43-9	Cadmium				NR
7440-70-2	Calcium				NR
7440-47-3	Chromium				NR
7440-48-4	Cobalt				NR
7440-50-8	Copper				NR
7439-89-6	Iron				NR
7439-92-1	Lead				NR
7439-95-4	Magnesium				NR
7439-96-5	Manganese				NR
7439-97-6	Mercury				NR
7440-02-0	Nickel				NR
7440-09-7	Potassium				NR
7782-49-2	Selenium	0.42	U	WN	F
7440-22-4	Silver				NR
7440-23-5	Sodium				NR
7440-28-0	Thallium				NR
7440-62-2	Vanadium				NR
7440-66-6	Zinc				NR
	Cyanide				NR

Color Before: BROWN_ Clarity Before: Texture: COARSE

Color After: BROWN_ Clarity After: Artifacts: YES_

Comments:

ROCKS

U.S. EPA - CLP

14

1
INORGANIC ANALYSIS DATA SHEET

EPA SAMPLE NO.

Lab Name: Martin Marietta

Contract: _____

BOOJ 76Lab Code: K25

Case No.: _____

SAS No.: _____

SDG No.: BOOJ 75Matrix (soil/water): SoilLab Sample ID: 910412.212Level (low/med): lowDate Received: 4/6/91% Solids: 94.9Concentration Units (ug/L or mg/kg dry weight): mg/Kg

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				
7440-36-0	Antimony				
7440-38-2	Arsenic				
7440-39-3	Barium				
7440-41-7	Beryllium				
7440-43-9	Cadmium				
7440-70-2	Calcium				
7440-47-3	Chromium				
7440-48-4	Cobalt				
7440-50-8	Copper				
7439-89-6	Iron				
7439-92-1	Lead				
7439-95-4	Magnesium				
7439-96-5	Manganese				
7439-97-6	Mercury				
7440-02-0	Nickel				
7440-09-7	Potassium				
7782-49-2	Selenium				
7440-22-4	Silver				
7440-23-5	Sodium				
7440-28-0	Thallium				
7440-62-2	Vanadium				
7440-66-6	Zinc				
	Cyanide	<0.1			

Color Before: _____

Clarity Before: _____

Texture: _____

Color After: _____

Clarity After: _____

Artifacts: _____

Comments:

COOLER RECEIPT FORM
for SOP 2332

126
File with receiving
and C-O-C records.

Date: 4-6-91 Shipper ID and Document No: 2474256686
Cooler ID if noted on outside of cooler: EA012
Project No: G-132 Subproject No: 020 Site Location: Hanford

Custody seal on cooler? ☒ Yes ☐ No

Condition of cooler acceptable? Yes ☐ No ☒

Radioactive labels? Yes ☐ No ☒

Hazardous labels? Yes ☐ No ☒

Custody form(s) inside of cooler? ☒ Yes ☐ No

Was cooler required to be maintained at 4 deg C? ☒ Yes ☐ No

Sample containers intact? ☒ Yes ☐ No

Are containers those specified for requested parameters? Yes ☐ No ☐

Date of login: _____

Lab assigned ID No: _____

Thru _____

Custody seals dated and signed? Yes ☐ No ☒

Prog. Mgr. notified of receipt of cooler? ☒ Yes ☐ No

Radioactivity recheck OK? Yes ☐ No ☐

Samples properly labeled? Yes ☐ No ☒

Custody form(s) properly completed and signed? Yes ☐ No ☒

Thermometer inside of cooler? Yes ☐ No ☒

Temperature of cooler: 15 deg C (X.X)

VOA containers free of bubbles? ☒ Yes ☐ No

Additional information needed from Prog. Mgr.? ☒ Yes ☐ No

NOTE: Nitrite-N, Nitrate-N, o-Phosphate-o-Phosphate-P have 48-hour holding time. LOG IN THESE FIRST - ASAP

The lab numbers plus the project number are used for tracking purposes.

Comments:

Signed: J. D. [Signature]

* Custody seals not initialed and dated.

Custody form not signed.

Bottles not labeled for analyses.

Need clarification on number of containers for 300375
300376.

Custody Form Initiator C.E. Heiden
Company Contact Ron Mitchell Telephone 376-5132
Project Designation/Sampling Locations 300 BP-1 Collection Date 4/1/91
Near Surface Soil Sampling Project #91-020
Ice Chest No. EA012 Field Logbook No. _____
Bill of Lading/Airbill No. 347425669 7 Offsite Property No. W91-0271
Method of Shipment Emery
Shipped to K-25 U.S. Department of Energy c/o Martin Marietta Energy Systems
Possible Sample Hazards/Remarks N/A

Sample Identification

BCCJ75 }
BCCJ76 } Soil

☐ Field Transfer of Custody

CHAIN OF POSSESSION

(Sign and Print Names)

Relinquished by: <u>C.E. Heiden</u> <u>C.E. Heiden</u>	Received by: <u>J. DEMAREST</u> <u>J. Demarest</u>	Date/Time: <u>4-4-91</u> <u>11:50A</u>
Relinquished by: <u>J. DEMAREST</u> <u>J. Demarest</u>	Received by: <u>J. Gadson</u> <u>J. Gadson</u>	Date/Time: <u>4-6-91</u> <u>1315</u>
Relinquished by:	Received by:	Date/Time:
Relinquished by:	Received by:	Date/Time:

Final Sample Disposition

Disposal Method:	Disposed by:	Date/Time:
------------------	--------------	------------

Comments:

12

Contractor Westinghouse Hanford Co.	OFF-SITE PROPERTY CONTROL	CONTROL NUMBER (To be obtained from PROPERTY MANAGEMENT) W91-0271 W91-0271
---	------------------------------	--

PART I - TO BE COMPLETED BY ORIGINATOR

Department Environmental Engineering	Section Technical Baseline	Unit
The following items are to be shipped from <input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Vendor		
Routing Emery <input type="checkbox"/> Contractor <input type="checkbox"/> Vendor		
Shipped to K-25 U.S. Department of Energy c/o Martin Marietta Energy Systems, Oak Ridge Gaseous Diffusion Plant Blair Road, Highway 58 Oak Ridge, TN 37831-740		Off-site Custodian ATTN: C.R. Kirkpatrick, K-1004A droppoint A 20
		Full Title
Quantity	Description (Include Serial and any Government Tag Numbers)	Original Cost
1	Poly Ice Chest - Glass jars of soil, packed in vermiculite and blue ice. - Sample # BOOJ 75, BOOJ 76 - Sample # BOOHZ 3 (Separate project, 91-013) Ice Chest EA012 (37 lbs)	
<input type="checkbox"/> Classified <input type="checkbox"/> Unclassified <input type="checkbox"/> Shipped Under DOE Contract <input type="checkbox"/> Shipped Under Contractor's Use Permit Contract		

Necessity for the Off-Site Use of this Property

Program not available on-site.

Bill of Lading # 2474251669 7

CERTIFICATION OF THE RADIATION MONITORING RELEASE MUST BE SECURED THE SAME DAY THAT MATERIAL IS DELIVERED TO SHIPPING

RM Clearance for Public Release		RM Survey No	Date
Location of Property (Area & Bldg) 300 BP-1 / 300-FF-1		Contact Ron Mitchell	Phone 376-5122
Date Ready for Shipment	Cost Code to be Charged E32NA 81220	Approximate Date This Property will be Returned n/a	
Originated By Ron Mitchell	Date	Authorized By RPM	Date 4/4/91
Signature and Name of Property Control	Custodian Date	Property Management Approval [Signature]	Date 4/4/91

PART II - TO BE COMPLETED BY SHIPPING

Signature of Recipient [Signature]	Return Order No	Date Issued	Purchase Order No	Date Issued
Date 4-4-91				

DISTRIBUTION

By Originator White, Green, Yellow, Pink - Property Management Goldenrod - Retain	Shipping Operation - Sign all Copies and Forward to: White - Property Management Green - Property Control Custodian (Issuing Office) Yellow - Retain Pink - Originator
---	--

EMERY
WORLDWIDE

SIGNATURE AND TALLY RECORD

60029-46 (8/89) Litho USA

DATE: **04-04-91** SHIPMENT NO.: **247425668 6**
 SHIPPER: **WESTINGHOUSE SHIPPING DEPT (509) 376-6664**
 REFERENCE NO.: **W91-0-0145 #43**

SHIPPER NAME AND ADDRESS

WESTINGHOUSE SHIPPING DEPT (509) 376-6665
 62-06 U. S. DEPARTMENT OF ENERGY C/O
 WESTINGHOUSE HANFORD COMPANY
 2355 STEVENS DRIVE
 PO BOX 1970
 RICHLAND WA 99352

CONSIGNEE NAME AND ADDRESS

CR KIRPATRICK X1004A DROP POINT A20
 US DEPARTMENT OF ENERGY
 MARTIN MARIETTA ENERGY SYSTEM
 BLAIR ROAD HWY 58
 OAK RIDGE TN 37831

Pieces	Weight	Description/Marks	Emery Authorization No.
1	91 LBS	800F94, 800F95 COOLER ID: EPSILON 6 WATER SAMPLES	

EACH PERSON HANDLING OR TAKING CUSTODY OF THIS SHIPMENT MUST SIGN AND COMPLETE THE INFORMATION BELOW

Name of Person/Company	Transship Point/Destination	Signature of Person Accepting Custody	Time/Date
1. JOYCE DEMAREST 1167/1100 WESTINGHOUSE SHIPPING	RICHLAND WA		104-04-91
2.			
3.			
4.			
5. <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
6. <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	2258 4/5
7. Jim Morrison	TYS	<i>[Signature]</i>	1345 4/5
8. Luther Hackler	TYS	<i>[Signature]</i>	09:15 4/6

SPECIAL HANDLING INSTRUCTIONS

[Signature]

ACD ERS

CONSISTENT COPY

R-3

[Signature]

4-6-91 1255

4-6-91 1305

FORM OF PAYMENT				SERVICES			
CASH <input type="checkbox"/> GBL <input type="checkbox"/> CBL <input type="checkbox"/> PP <input checked="" type="checkbox"/> COL <input type="checkbox"/> OTH <input type="checkbox"/> COMAT <input type="checkbox"/>				UNITED STATES / CANADA <input type="checkbox"/> Same Day <input type="checkbox"/> <input checked="" type="checkbox"/> AM <input type="checkbox"/> Second Day <input type="checkbox"/> INTERNATIONAL <input checked="" type="checkbox"/> O'NITE Express <input type="checkbox"/> <input type="checkbox"/> PM S.S.S. <input type="checkbox"/> Preferred <input type="checkbox"/> Saturday Delivery <input type="checkbox"/> Standard <input type="checkbox"/> Business Documents <input type="checkbox"/> Customs Clearance <input type="checkbox"/> Delivery <input type="checkbox"/>			
Shipper's Account Number E 850281585				Date 04-04-91 Origin PSC Shipment Number 247425668 6			
From: WESTINGHOUSE SHIPPING DEPT (509) 376-6665				To: CR KIRKPATRICK K1004A DROP POINT A20			
U. S. DEPARTMENT OF ENERGY C/O				US DEPARTMENT OF ENERGY			
BLDG 1163				MARTIN MARIETTA ENERGY SYSTEM			
2355 STEVENS DRIVE				BLAIR ROAD HWY 58			
RICHLAND WA				OAK RIDGE TN			
Customer's Reference Numbers W81231 ED3E1 W91-0-0145 #43 99352				Consignee's Account Number E 37831			
Description 1 COOLER ID EPSILON 6				Dimensions 1 23 14 16			
WATER SAMPLES BOOF94				Total Pieces 1			
BOOF95				Total Weight 91			
W91-0-0145 #43				FOR INFORMATION OR RATES			
OVERNIGHT DELIVERY				CALL 1-800 HI EMERY			
SIGNATURE SECURITY SERVICE				(1-800-443-6379)			
Shipper's Signature X				Declared Value \$			
International Statements Free Domicile <input type="checkbox"/>				Third Party Account Number E			
International Customs Value				International Insurance			
Base Charge				Total Transportation Charges			
Other Charges/Advance at Origin <input type="checkbox"/> OC/AO \$				tys			
A				Terms and Conditions on Back			

MARTIN MARIETTA ENERGY SYSTEMS, INC.

POST OFFICE BOX 2003
OAK RIDGE, TENNESSEE 37831⁷⁴⁴⁰

February 24, 1992

Ms. Joan Kessner
Westinghouse Hanford Company
Office of Sample Management
2355 Stevens Drive
Richland, Washington, 99352

Dear Ms. Kessner:

Radiochemistry Analytical Results Package on Project 91-020: 200-BP-1 Samples


Attached are the analytical results of the radiochemical analysis on the 200-BP-1 samples, SDG# BOOJ75, Project 91-020, received into the K-25 Site Analytical Chemistry Department (ACD) laboratories on April 6, 1991. Also attached are copies of the AnaLis report forms, the Chain of Custody records and sample receipt documentation for the samples, a sample identification table and a summary of the protocol utilized to perform these analyses in accordance with agreements between the OSM and K-25 ACD. The results are reported on DOE Environmental Survey forms for the radiochemistry analyses. All data quality objectives were satisfied on this project.

I certify that this data package is in compliance with the terms and conditions of the OSM's revised Statement of Work and letter dated December 20, 1990, both technically and for completeness, for other than the conditions detailed in the following forms. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager or his designee, as verified by the following signatures.

Sincerely,


Deborah L. Amburgey

Program Manager
Hanford Support Program


Clarence R. Kirkpatrick

Program Manager
Waste Management Analysis



Roy W. Morrow
Department Manager
K-25 Site Analytical Chemistry Department

Attachments

cc/attach: D.L.Amburgey
S.R.Smith - RC

cc: N.P.Buddin

**PROTOCOL UTILIZED FOR RADIOCHEMICAL ANALYSES OF
200-BP-1 SAMPLES**

<u>Analysis</u>	<u>Protocol</u>
A. Alpha Activity	EPA-900.0
B. Beta Activity	EPA-900.0
C. Cesium-137	EC-134
D. Plutonium (-238, -239)	TP-1635
E. Strontium	EPA-906.0
F. Technetium-99	EC-186 (TP-1628)
G. Uranium Alpha Activity	IHA-485

SAMPLE IDENTIFICATION TABLE FOR SDG# BOOJ75

200-BP-1 SAMPLES

Date Received	OSM Sample ID	Lab Sample ID	Matrix	Comments
4/06/91	BOOJ75	910412-211	soil	
	BOOJ76	910412-212	soil	
	BOOJ75-MS	910415-089	soil	Matrix spike of BOOJ75 (910412-211)
	BOOJ75-MSD	910415-090	soil	Matrix spike duplicate of BOOJ75 (910412-211)

Oak Ridge K-25 Site
Analytical Chemistry Department
Results of Analyses

Date Printed:
25-FEB-1992 09:27

ANALIS ID: 910412-211 Project: G132 0201 Customer Sample ID: 800J75
 Customer: KESSNER Requisition Number:
 Date Sampled: 1-APR-1991 Date Sample Received: 6-APR-1991
 Sampled By: Date Sample Completed: 24-SEP-1991
 Material Description: SOIL Date Sample Approved:
 Program Manager: DL AMBURGEY (# 28912) [] : Result has been Corrected for Spike

Procedure No.	Analysis	Result	Q Qual	Limit of Error	Units	Analyst	QA File Number	Date Completed
***** Spectrochemistry Laboratory *****								
	Selenium	-----			ug/Kg	29175	10427A	27-JUN-1991
***** Inductively Coupled Plasma Laboratory *****								
EPA-3050	Bismuth	<10.0			mg/Kg	EA HESTER	10716B	16-JUL-1991
EPA-200.7								
***** Radiochemistry Laboratory *****								
EC-134	Cesium-137	2.93		+/- 3.0E-1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
EPA-900.0	Alpha Activity	1.26		+/- 2.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-900.0	Beta Activity	5.97		+/- 3.9	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-906.0	Strontium	1.31		+/- 4.6E-1	pCi/g	SM KINNEBREW	ENV-534	29-MAY-1991
IHA-485	Uranium Alpha Activity	3.66E-1		+/- 2.0E-1	pCi/g	SM KINNEBREW	ENV-534	28-APR-1991
TP-1628	Technetium	-1.54		+/- 13.9	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
TP-1635	Plutonium-238	2.58E-2		+/- 8.9E-2	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
TP-1635	Plutonium-239	-2.58E-2		+/- 8.9E-2	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
***** Wet Chemistry Laboratory *****								
EPA-300.0	Nitrate	<20			ug/g	CA SEDLACEK	91-44 IA	21-APR-1991
EPA-300.0	Ortho Phosphate IC	<20			ug/g	CA SEDLACEK	91-44 IA	21-APR-1991
EPA-300.0	Sulfate	<20			ug/g	CA SEDLACEK	91-44 IA	21-APR-1991
EPA-335.2	Cyanide	<0.1			ug/g	900019	91-29	20-MAY-1991

Spike Recovery Data

Analysis	Unspike Result	Amount Spike	Spike Result	Units	Amount Recovered	Percent Recovered
NITRATE	0	100	99	ug/g	99.	99.0
ORTHO PHOSPHATE IC	0	100	88	ug/g	88.	88.0
SULFATE	0	200	176	ug/g	176.	88.0

Oak Ridge K-25 Site
Analytical Chemistry Department
Results of Analyses

Date Printed:
25-FEB-1992 09:28

ANALIS ID: 910412-212 Project: G132 0201 Customer Sample ID: 800J76
 Customer: KESSNER Requisition Number:
 Date Sampled: 1-APR-1991 Date Sample Received: 6-APR-1991
 Sampled By: Date Sample Completed: 24-SEP-1991
 Material Description: SOIL Date Sample Approved:
 Program Manager: DL AMBURGEY (# 28912) [] : Result has been Corrected for Spike

Procedure No.	Analysis	Result	Q Qual	Limit of Error	Units	Analyst	QA File Number	Date Completed
***** Spectrochemistry Laboratory *****								
	Selenium	-----			ug/Kg	29175	10427A	27-JUN-1991
***** Inductively Coupled Plasma Laboratory *****								
EPA-3050	Bismuth	<10.0			mg/Kg	EA HESTER	10716B	16-JUL-1991
EPA-200.7								
***** Radiochemistry Laboratory *****								
EC-134	Cesium-137	20.22		+/- 8.2E-1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
EPA-900.0	Alpha Activity	3.27		+/- 2.3	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-900.0	Beta Activity	27.80		+/- 5.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-906.0	Strontium	2.65		+/- 5.4E-1	pCi/g	SM KINNEBREW	ENV-534	29-MAY-1991
IHA-485	Uranium Alpha Activity	4.45E-1		+/- 2.2E-1	pCi/g	SM KINNEBREW	ENV-534	28-APR-1991
TP-1628	Technetium	48.10		+/- 15.3	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
TP-1635	Plutonium-238	0.00		+/- 1.0E-1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
TP-1635	Plutonium-239	-2.58E-2		+/- 8.9E-2	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
***** Wet Chemistry Laboratory *****								
EPA-300.0	Nitrate	<20			ug/g	CA SEDLACEK	91-44 IA	21-APR-1991
EPA-300.0	Ortho Phosphate IC	<20			ug/g	CA SEDLACEK	91-44 IA	21-APR-1991
EPA-300.0	Sulfate	<20			ug/g	CA SEDLACEK	91-44 IA	21-APR-1991
EPA-335.2	Cyanide	<0.1			ug/g	900019	91-29	20-MAY-1991

Oak Ridge K-25 Site
Analytical Chemistry Department
Results of Analyses

Date Printed:
10-FEB-1992 14:23

ANALIS ID: 910415-089 Project: G132 0201 Customer Sample ID: B00J75-MS
 Customer: KESSNER Requisition Number:
 Date Sampled: 1-APR-1991 Date Sample Received: 6-APR-1991
 Sampled By: Date Sample Completed:
 Material Description: SOIL Date Sample Approved:
 Program Manager: DL AMBURGEY (# 28912) [] : Result has been Corrected for Spike

Procedure No.	Analysis	Result	Q Qual	Limit of Error	Units	Analyst	QA File Number	Date Completed
***** Spectrochemistry Laboratory *****								
	Selenium	-----			ug/Kg			
***** Inductively Coupled Plasma Laboratory *****								
EPA-200.7(CLP)	Bismuth	NA			ug/Kg	MJ SCHEUER	NA	16-JUL-1991
***** Radiochemistry Laboratory *****								
EC-134	Cesium-137	NA		+/-	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
EPA-900.0	Alpha Activity	1.40E3		+/- 27.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-900.0	Beta Activity	1.79E3		+/- 28.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-906.0	Strontium	2.13E4		+/- 35.0	pCi/g	SM KINNEBREW	ENV-534	29-MAY-1991
IHA-485	Uranium Alpha Activity	35.50		+/- 1.9	pCi/g	SM KINNEBREW	ENV-534	28-APR-1991
TP-1628	Technetium	3.37E2		+/- 21.7	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
TP-1635	Plutonium-238	1.35E-1		+/- 1.4E-1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
TP-1635	Plutonium-239	11.00		+/- 1.1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
***** Wet Chemistry Laboratory *****								
EPA-300.0	Nitrate	88			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-300.0	Ortho Phosphate IC	99			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-300.0	Sulfate	176			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-335.2	Cyanide				ug/g	MH FELLER	X	21-APR-1991

***** Comments from the Wet Chemistry Laboratory *****

MS/MSD NOT PERFORMED ON CYANIDE ANALYSIS

***** Comments from the Inductively Coupled Plasma Laboratory *****

This sample was not chosen to be spiked by the ICP laboratory.

Oak Ridge K-25 Site
Analytical Chemistry Department
Results of Analyses

Date Printed:
10-FEB-1992 14:24

AnalIS ID: 910415-090 Project: G132 0201 Customer Sample ID: 800J75-MSD
Customer: KESSNER Requisition Number:
Date Sampled: 1-APR-1991 Date Sample Received: 6-APR-1991
Sampled By: Date Sample Completed:
Material Description: SOIL Date Sample Approved:
Program Manager: DL AMBURGEY (# 28912) [] : Result has been Corrected for Spike

Procedure No.	Analysis	Result	Q Qual	Limit of Error	Units	Analyst	QA File Number	Date Completed
***** Spectrochemistry Laboratory *****								
	Selenium	-----			ug/Kg			
***** Inductively Coupled Plasma Laboratory *****								
EPA-200.7(CLP)	Bismuth	NA			ug/Kg	MJ SCHEUER	NA	16-JUL-1997
***** Radiochemistry Laboratory *****								
EC-134	Cesium-137	NA		+/-	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1997
EPA-900.0	Alpha Activity	1.52E3		+/- 28.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1997
EPA-900.0	Beta Activity	1.84E3		+/- 29.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1997
EPA-906.0	Strontium	1.82E4		+/- 33.0	pCi/g	SM KINNEBREW	ENV-534	29-MAY-1997
IHA-485	Uranium Alpha Activity	37.90		+/- 2.1	pCi/g	SM KINNEBREW	ENV-534	28-APR-1997
TP-1628	Technetium	3.27E2		+/- 21.5	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1997
TP-1635	Plutonium-238	1.73E-1		+/- 1.5E-1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1997
TP-1635	Plutonium-239	11.20		+/- 1.1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1997
***** Wet Chemistry Laboratory *****								
EPA-300.0	Nitrate	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1997
EPA-300.0	Ortho Phosphate IC	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1997
EPA-300.0	Sulfate	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1997
EPA-335.2	Cyanide	X			ug/g	MH FELLER	X	21-APR-1997

***** Comments from the Wet Chemistry Laboratory *****

MS/MSD NOT PERFORMED ON CYANIDE ANALYSIS

***** Comments from the Radiochemistry Laboratory *****

THE SPIKE RECOVERY ON SAMPLE NUMBERS 910145-089MS, 090MSD
FOR PLUTONIUM WAS BASED ON THE TOTAL OF PU-238 AND PU-239.

* * *

910415-090

43

***** Comments from the Inductively Coupled Plasma Laboratory *****

This sample was not chosen to be spiked by the ICP laboratory.



Science Applications International Corporation
An Employee-Owned Company

0034-PKB.93
February 12, 1993

Mr. Mark A Buckmaster
Westinghouse Hanford Company
P. O. Box 1970 MSIN H4-55
Richland, Washington 99352

Subject: Deliverable for 200-BP-1 Data Validation, Task Order S-92-19, WHC Contract
No. MLW-SVV-073750


Dear Mr. Buckmaster:

Enclosed is a deliverable required by the referenced SAIC Task Order and WHC contract. Included in this deliverable, please find a copy of Data Validation Summary Report for Data Packages BOOFH5, and BOOJ75. This deliverable was prepared by Golder Associates under the direction of Kent Angelos.

Should you have any questions, please do not hesitate to contact the following: Kent Angelos of Golder Associates at (206)883-0777, Michael Hoxie or myself at (509) 783-1446.

Sincerely yours,

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION


P. K. Brockman
Program Manager

PKB/aps

Enclosure

cc w/encl:
B. Colley, WHC
B. Bechtold, WHC
LB/Task 92-19 Deliv File

cc w/o encl:
R. Henckel, WHC
D. Wilson, WHC
D. Caldwell, GAI



Science Applications International Corporation
An Employee-Owned Company

1075-PKB.92
September 28, 1992

Mr. Mark A. Buckmaster
Westinghouse Hanford Company
P.O. Box 1970, MSIN H4-55
Richland, WA 99352

Subject: Deliverable for 200-BP-1 Data Validation, Task Order S-92-19 Rev. D, WHC
Contract No. MLW-SVV-073750

Dear Mr. Buckmaster:

Enclosed is the subject deliverable required by the referenced SAIC Task Order and WHC contract. Included in this deliverable, please find a copy of the Data Validation Summary Report for Data Package B00J75. This deliverable was prepared by Golder Associates with support from Ken Ridgway of SAIC under the direction of Kent M. Angelos.

Should you have any questions, please do not hesitate to contact the following: Mr. Kent Angelos of Golder Associates at (206) 883-0777, Michael Hoxie or myself at (509) 943-3133.

Sincerely yours,

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

A handwritten signature in black ink, appearing to read "P. K. Brockman", is written over the company name.

P. K. Brockman
Program Manager

PKB/mkc

Enclosures

cc w/encl:
B. Bechtold, WHC
LB/Task S-92-19 Deliv File

cc w/o encl:
R. Henckel, WHC
D. Martin, Albq
D. Wilson, Whc

cc: w/encl (including original data package):
D. Leech, WHC

1845 Terminal Drive, Suite 202, Richland, Washington 99352 (509) 943-3133

Other SAIC Offices: Albuquerque, Boston, Colorado Springs, Dayton, Huntsville, Las Vegas, Los Angeles, McLean, Oak Ridge, Orlando, Palo Alto, San Diego, Seattle, and Tucson

Science Applications International Corporation
An Employee-Owned Company

1043-PKB.92
September 18, 1992

Mr. Mark A. Buckmaster
Westinghouse Hanford Company
P.O. Box 1970, MSIN H4-55
Richland, WA 99352

Subject: Deliverable for 200-BP-1 Data Validation, Task Order S-92-19, WHC Contract
No. MLW-SVV-073750


Dear Mr. Buckmaster:

Enclosed is the subject deliverable required by the referenced SAIC Task Order and WHC contract. Included in this deliverable, please find a copy of the Data Validation Report for Data Package B00FH5. This deliverable was prepared by Golder Associates with support from Ken Ridgway of SAIC under the direction of Mr. Kent Angelos.

Should you have any questions, please do not hesitate to contact the following: Mr. Kent Angelos of Golder Associates at (206) 883-0777, Mr. Mike Hoxie or myself at (509) 943-3133.

Sincerely yours,

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION


P. K. Brockman
Program Manager

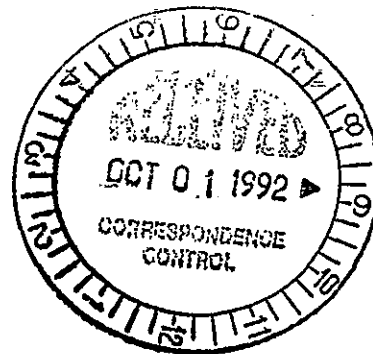
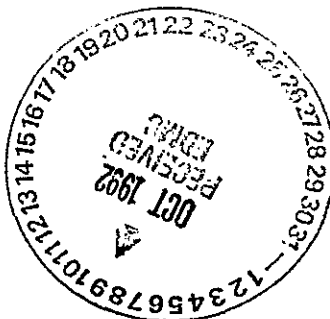
PKB/mkc

Enclosures

cc w/encl:
B. Bechtold, WHC
LB/Task S-92-19 Deliv File

cc w/o encl:
R. Henckel, WHC
D. Martin, Albq
D. Wilson, Whc

cc: w/encl (including original data package):
D. Leech, WHC



Report To
Westinghouse Hanford Company
Richland, Washington

Data Validation Report
200-BP-1 RI/FS
Laboratory: Martin Marietta
Data Package: B00J75
Sample Matrix: Soil
Analysis Type: Inorganics/Wet Chemistry

Prepared By
Golder Associates Inc.
Redmond, Washington

September 25, 1992

913-1719

TABLE OF CONTENTS

	<u>Page No.</u>
1. INTRODUCTION	1
2. DATA QUALITY OBJECTIVES	1
3. QUALIFIED DATA	1
3.1 Major Deficiencies	1
3.2 Minor Deficiencies	1
3.2.1 Metals	2
3.2.2 Wet Chemistry	2
4. CONCLUSION	2
5. REFERENCES	2

LIST OF APPENDICES

APPENDIX A As-Qualified Data Summary

APPENDIX B Data Review Supporting Documentation, SDG B00J75

1. INTRODUCTION

This report presents the results of data validation on the following sample delivery group and sample numbers which were analyzed by the Martin Marietta K-25 - Oak Ridge, TN laboratory. The HEIS sample numbers associated with this group by SDG are:

<u>Data Package ID</u>	<u>HEIS Sample Numbers</u>	<u>Matrix</u>
SDG: B00J75	B00J75A, B00J76A	Soil

Sample identifications, locations and sample dates are provided in the tabular data summary provided in Attachment 3. Data validation was conducted in accordance with the Westinghouse Hanford Company statement of work (WHC 1991) and validation procedures (WHC 1992).

2. DATA QUALITY OBJECTIVES

Completeness

The data package was complete for all requested analyses and met the data quality objectives of the work plan. Data quality objectives for the project specified the use of CLP methods for the TAL metals/cyanide analytes and the use of standard methods for all other parameters.

Sample Quantitation Limits

Sample quantitation limits were met with the exception of nitrate, ortho-phosphate, and sulfate. The contract required quantitation limit (CRQL) for these parameters is 4 mg/Kg and they were reported to a quantitation limit of 20 mg/Kg.

3. QUALIFIED DATA

This section presents a summary of the qualifications required based on validation of the subject data package.

3.1 Major Deficiencies

The following presents a summary of the rejected data.

Inorganics

Cyanide results were rejected due to a deficiency of standards used in the initial equipment calibration. At least three standards are required for initial calibration but only one was used.

Bismuth results were rejected due to the sample spike recovery being less than 30% and the sample result being less than the instrument detection limit (IDL).

Wet Chemistry

No deficiencies were identified requiring rejection of data.

3.2 Minor Deficiencies

The following qualifications were required as a result of the validation. Attachment 2 provides a summary of the samples affected.

3.2.1 Metals

Correlation Coefficient

- The correlation coefficient for the initial calibration of the furnace atomic absorption analysis for selenium was less than .995. Selenium results have been qualified as estimated (UJ for non-detects).

Holding Times

- The holding time for cyanide was exceeded. No qualification was necessary as cyanide results have been rejected due to calibration deficiencies.

3.2.2 Wet Chemistry

Holding Times

- The holding time was exceeded for nitrate, ortho-phosphate, and sulfate. Associated sample results have been qualified as estimated (UJ for non-detects).

4. CONCLUSION

Sections 1 through 3 present a summary of the data quality for the subject data package. The results contained in this report are acceptable for use with the exception of the major deficiencies reported in Section 3.1.

The appendices provide supporting documentation and a tabular summary of the qualified data. The original, as-received data package is enclosed for submittal to the project QA record.

5. REFERENCES

WHC, 1991, Westinghouse Hanford Company, Validation of 200-BP-1 Data, Statement of Work, Revision A, November 1991. Westinghouse Hanford Company, Richland, Washington.

WHC, 1992, Data Validation Procedures for Chemical Analyses, Westinghouse Hanford Company, Richland, Washington.

APPENDIX A
AS QUALIFIED DATA SUMMARY

Laboratory Martin Marietta	SDG	B00J75			
Sample Number		B00J75A		B00J76A	
Remarks		total		total	
Sample Date		4-1-91		4-1-91	
Inorganic Analytes	CRQL	Result	Q	Result	Q
Aluminum	40	NR		NR	
Antimony	12	NR		NR	
Arsenic	2	NR		NR	
Barium	40	NR		NR	
Beryllium	1	NR		NR	
Cadmium	1	NR		NR	
Calcium	1000	NR		NR	
Chromium	2	NR		NR	
Cobalt	10	NR		NR	
Copper	5	NR		NR	
Iron	20	NR		NR	
Lead	1	NR		NR	
Magnesium	1000	NR		NR	
Manganese	3	NR		NR	
Mercury	0.04	NR		NR	
Nickel	8	NR		NR	
Potassium	1000	NR		NR	
Selenium	1	0.41	UJ	0.42	UJ
Silver	2	NR		NR	
Sodium	1000	NR		NR	
Thallium	2	NR		NR	
Vanadium	10	NR		NR	
Zinc	4	NR		NR	
Cyanide	5	0.1	R	0.1	R
Bismuth	10	10.2	R	10	R
Nitrate by IC	4	20	UJ	20	UJ
Phosphate by IC	4	20	UJ	20	UJ
Sulfate by IC	4	20	U	20	U

APPENDIX B

DATA REVIEW SUPPORTING DOCUMENTATION

SDG: B00J75

Samples: B00J75, B00J76

CONTAINS:

ATTACHMENT 1 - GLOSSARY OF DATA REPORTING QUALIFIERS
ATTACHMENT 2 - SUMMARY OF DATA QUALIFICATIONS
ATTACHMENT 3 - AS QUALIFIED LABORATORY DATA
ATTACHMENT 4 - DATA VALIDATION SUPPORTING DOCUMENTATION

ATTACHMENT 1

GLOSSARY OF DATA REPORTING QUALIFIERS

- B- Indicates the compound or analyte was analyzed for and detected. The value reported is less than the CRQL but greater than the IDL.
- U- Indicates the compound or analyte was analyzed for and not detected. The value reported is the sample quantitation limit corrected for sample dilution and moisture content by the laboratory. The data are usable for decision making purposes.
- UJ- Indicates the compound or analyte was analyzed for and not detected. Due to an identified quality control deficiency identified during data validation the value reported may not accurately reflect the sample quantitation limit. The data are usable for decision making purposes.
- J- Indicates the compound or analyte was analyzed for and detected. The associated value is estimated but the data are usable for decision making processes.
- R- Indicates the compound or analyte was analyzed for and due to an identified quality control deficiency the data are unusable.
- NJ- Indicates presumptive evidence of a compound at an estimated value.
- N- Indicates presumptive evidence of a compound.

ATTACHMENT 2
SUMMARY OF DATA QUALIFICATIONS

B-7

ATTACHMENT 3
AS QUALIFIED LABORATORY DATA

Contract:

SDG No. : ~~B00FH5~~

Lab Sample ID: 910412-211

Date Received: 04/06/91

Concentration Units (ug/L or mg/kg dry weight): MG/KG

[illegible]

Texture:

Artifacts:

K-25 Analytical Chemistry Department ANALIS ID #: 910412-211

1
INORGANIC ANALYSES DATA SHEET

EPA SAMPLE NO.

Lab Name: MARTIN_MARIETTA_K25_SITE_ Contract: HANFORD_

BOOJ75A

Near Surface 13 days

Lab Code: K25ACD Case No.: SAS No.: SDG No.: BOOJ75

Matrix (soil/water): SOIL_ Lab Sample ID: 910412-211

Level (low/med): LOW_ Date Received: 04/06/91

% Solids: 97.5

Concentration Units (ug/L or mg/kg dry weight): MG/KG

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				NR
7440-36-0	Antimony				NR
7440-38-2	Arsenic				NR
7440-39-3	Barium				NR
7440-41-7	Beryllium				NR
7440-43-9	Cadmium				NR
7440-70-2	Calcium				NR
7440-47-3	Chromium				NR
7440-48-4	Cobalt				NR
7440-50-8	Copper				NR
7439-89-6	Iron				NR
7439-92-1	Lead				NR
7439-95-4	Magnesium				NR
7439-96-5	Manganese				NR
7439-97-6	Mercury				NR
7440-02-0	Nickel				NR
7440-09-7	Potassium				NR
7782-49-2	Selenium	0.41	U	WN	F
7440-22-4	Silver				NR
7440-23-5	Sodium				NR
7440-28-0	Thallium				NR
7440-62-2	Vanadium				NR
7440-66-6	Zinc				NR
	Cyanide				NR

Color Before: BROWN_ Clarity Before: Texture: COARSE

Color After: BROWN_ Clarity After: Artifacts: YES_

Comments:

ROCKS

HS
9/17/91

1
INORGANIC ANALYSIS DATA SHEET

EPA SAMPLE NO.

Lab Name: Martin Marietta

Contract: _____

800575A
Near Surface 13 dayLab Code: K25

Case No.: _____

SAS No.: _____

SDG No.: 800575Matrix (soil/water): SoilLab Sample ID: 910412-211

Level (low/med): _____

Date Received: 4/6/91% Solids: 97.5Concentration Units (ug/L or mg/kg dry weight): mg/kg

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				
7440-36-0	Antimony				
7440-38-2	Arsenic				
7440-39-3	Barium				
7440-41-7	Beryllium				
7440-43-9	Cadmium				
7440-70-2	Calcium				
7440-47-3	Chromium				
7440-48-4	Cobalt				
7440-50-8	Copper				
7439-89-6	Iron				
7439-92-1	Lead				
7439-95-4	Magnesium				
7439-96-5	Manganese				
7439-97-6	Mercury				
7440-02-0	Nickel				
7440-09-7	Potassium				
7782-49-2	Selenium				
7440-22-4	Silver				
7440-23-5	Sodium				
7440-28-0	Thallium				
7440-62-2	Vanadium				
7440-66-6	Zinc				
	Cyanide	< 0.1		R	

Color Before: _____

Clarity Before: _____

Texture: _____

Color After: _____

Clarity After: _____

Artifacts: _____

Comments:

Handwritten signature
9/1/91

SAMPLE NO. 12

BOOJ76A

- Contract:

Near Surface 17

SDG No.: B00FH5

Lab Sample ID: 910412-212

Date Received: 04/06/91

Concentration Units (ug/L or mg/kg dry weight): MG/KG

[illegible]

Texture:

Artifacts:

K-25 Analytical Chemistry Department ANALIS ID #: 910412-212

7/88
HLL
9/17/16

1
INORGANIC ANALYSES DATA SHEET

Lab Name: MARTIN_MARIETTA_K25_SITE_ Contract: HANFORD_ BOOJ76A
Near Surface 17 dup

Lab Code: K25ACD Case No.: _____ SAS No.: _____ SDG No.: BOOJ75

Matrix (soil/water): SOIL_ Lab Sample ID: 910412-212

Level (low/med): LOW_ Date Received: 04/06/91

% Solids: 94.9

Concentration Units (ug/L or mg/kg dry weight): MG/KG

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				NR
7440-36-0	Antimony				NR
7440-38-2	Arsenic				NR
7440-39-3	Barium				NR
7440-41-7	Beryllium				NR
7440-43-9	Cadmium				NR
7440-70-2	Calcium				NR
7440-47-3	Chromium				NR
7440-48-4	Cobalt				NR
7440-50-8	Copper				NR
7439-89-6	Iron				NR
7439-92-1	Lead				NR
7439-95-4	Magnesium				NR
7439-96-5	Manganese				NR
7439-97-6	Mercury				NR
7440-02-0	Nickel				NR
7440-09-7	Potassium				NR
7782-49-2	Selenium	0.42	U	WN	F <i>u5</i>
7440-22-4	Silver				NR
7440-23-5	Sodium				NR
7440-28-0	Thallium				NR
7440-62-2	Vanadium				NR
7440-66-6	Zinc				NR
	Cyanide				NR

Color Before: BROWN_ Clarity Before: _____ Texture: COARSE

Color After: BROWN_ Clarity After: _____ Artifacts: YES_

Comments:

ROCKS_

9/17/0

1
INORGANIC ANALYSIS DATA SHEET

EPA SAMPLE NO.

Lab Name: Martin Marietta

Contract: _____

BOOJ 76A
Near Surface 17 daysLab Code: K25

Case No.: _____

SAS No.: _____

SDG No.: BOOJ 75Matrix (soil/water): SoilLab Sample ID: 910412.212Level (low/med): lowDate Received: 4/6/91† Solids: 94.9Concentration Units (ug/L or mg/kg dry weight): mg/Kg

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				
7440-36-0	Antimony				
7440-38-2	Arsenic				
7440-39-3	Barium				
7440-41-7	Beryllium				
7440-43-9	Cadmium				
7440-70-2	Calcium				
7440-47-3	Chromium				
7440-48-4	Cobalt				
7440-50-8	Copper				
7439-89-6	Iron				
7439-92-1	Lead				
7439-95-4	Magnesium				
7439-96-5	Manganese				
7439-97-6	Mercury				
7440-02-0	Nickel				
7440-09-7	Potassium				
7782-49-2	Selenium				
7440-22-4	Silver				
7440-23-5	Sodium				
7440-28-0	Thallium				
7440-62-2	Vanadium				
7440-66-6	Zinc				
	Cyanide	<0.1		R	

Color Before: _____

Clarity Before: _____

Texture: _____

Color After: _____

Clarity After: _____

Artifacts: _____

Comments:

Handwritten:
9/17/1

Date Received: 6 April 1991

Analyte	Concentration	Units	Batch No.	Date of Analysis
Alkalinity	N/A			
Ammonia	N/A			
Bromide	N/A			
Chemical O2 Demand	N/A			
Chloride IC	N/A			
Conductivity	N/A			
Dissolved Solids	N/A			
Fluoride SIE	N/A			
Nitrate	<20 <i>uJ</i>	ug/g	91-44IA	21-Apr-91
Nitrate Nitrogen	N/A			
Nitrite	N/A			
Nitrite Nitrogen	N/A			
Ortho Phosphate	<20 <i>uJ</i>	ug/g	91-44IA	21-Apr-91
Sulfate	<20 <i>uJ 4-23-91</i>	ug/g	91-44IA	21-Apr-91
Total Organic Carbon	N/A			
Total Organic Halides	N/A			
Turbidity	N/A			
pH	N/A			

Comments:

9/17/11

Date Received: Near surface 17 dup
6-April-1991

Analyte	Concentration	Units	Batch No.	Date of Analysis
Alkalinity	N/A			
Ammonia	N/A			
Bromide	N/A			
Chemical O2 Demand	N/A			
Chloride IC	N/A			
Conductivity	N/A			
Dissolved Solids	N/A			
Fluoride SIE	N/A			
Nitrate	<20 <i>45</i>	ug/g	91-44IA	21-Apr-91
Nitrate Nitrogen	N/A			
Nitrite	N/A			
Nitrite Nitrogen	N/A			
Ortho Phosphate	<20 <i>45</i>	ug/g	91-44IA	21-Apr-91
Sulfate	<20 <i>45</i> ⁴⁴¹¹ / _{91-44IA}	ug/g	91-44IA	21-Apr-91
Total Organic Carbon	N/A			
Total Organic Halides	N/A			
Turbidity	N/A			
pH	N/A			

9/17/92

ATTACHMENT 4
DATA VALIDATION SUPPORTING DOCUMENTATION

WET CHEMISTRY DATA VALIDATION CHECKLIST - FORM A-7

PROJECT: 200-B P-1	REVIEWER: SSchilt	DATE: 9-17-92
LABORATORY: Martin Marietta K-25	CASE:	SDG: BODJ75
SAMPLES/MATRIX: BODJ75A, BODJ76A/soil		

1. DATA PACKAGE COMPLETENESS

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for submittal of the omitted data.

Data Package Item	Present?:	Yes	No	N/A
Case Narrative		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cover Page		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic Reports/Chain-of-Custody		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample Analysis Data Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standards Data		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QC Summary		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blanks Summary Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spike Sample Recovery Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Duplicate Sample Analysis Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Control Sample Report Forms		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Raw Data		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ion Chromatograph Chromatograms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOC and TOX Instrument Printouts		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Laboratory Bench Sheets		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Data		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Laboratory Sample Preparation Logs		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Instrument Run Logs		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal Laboratory Chain-of-Custody		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Percent Solids Analysis Records		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Reduction Formulae		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chemist Notebook Pages		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

2. HOLDING TIMES

Were all samples analyzed within holding times? Yes No N/A

Action: If any holding times were exceeded qualify all affected results as estimated (J for detects and UJ for nondetects).

3. INITIAL CALIBRATIONS

Were all instruments calibrated daily, each set-up time and were the proper number of standards used?

☒ Yes No N/A

Are the correlation coefficients ≥ 0.995 ?

☒ Yes No N/A

Was a balance check conducted prior to the TDS analysis?

Yes No ☒ N/A

Was the titrant normality checked?

Yes No ☒ N/A

ACTION: Qualify all data as unusable (R) if reported from an analysis in which the above criteria were not met.

4. INITIAL AND CONTINUING CALIBRATION VERIFICATION

Have ICV and CCV been analyzed at the proper frequency?

☒ Yes No N/A

Are ICV and CCV percent recoveries within control?

☒ Yes No N/A

Are there calculation errors?

Yes ☒ No N/A

ACTION: Qualify all affected data in accordance with the validation requirements.

5. LABORATORY BLANKS

Are target analytes present in the laboratory blanks?

Yes ☒ No N/A

ACTION: Qualify all associated sample results for any analyte < 5 times the amount in any laboratory blank as nondetected (U) and list the affected samples and analytes below.

6. FIELD BLANKS

Are target analytes present in the field blanks?

Yes No ☒ N/A

ACTION: Qualify all sample results for any analyte < 5 times the amount in any valid field blank as nondetected (U).

7. MATRIX SPIKE SAMPLE ANALYSIS

Are spike recoveries within the acceptance limits?

☒ Yes No N/A

ACTION: If the sample concentration exceeds the spike concentration by a factor of 4 or more, and spike recoveries are outside the acceptance limits, no qualification is necessary. If spike recovery is outside the control limits and the sample results are $> \text{CRQL}$, qualify the data as estimated (J). If the spike recovery is $< 30\%$ and the sample results are less than the IDL qualify the data as unusable (R).

8. LABORATORY CONTROL SAMPLE

Are percent recoveries within the acceptance limits?

Yes

No

N/A

Are there calculation errors?

Yes

No

N/A**ACTION:** Qualify the affected results according to the following requirements:

AQUEOUS LCS - Qualify as estimated (J), all sample results >IDL, for which the LCS %R falls within the range 50-79% or > 120%. Qualify as estimated (UJ), all sample results <IDL, for which the LCS falls within the range of 50-79%. Qualify as unusable (R) all sample results, for which the LCS %R < 50%.

SOLID LCS - Qualify as estimated (J), all sample results >IDL for which the LCS %R is outside the established control limits. Qualify as estimated (UJ), all sample results <IDL for which the LCS %R are lower than the established control limits.

9. PERFORMANCE AUDIT ANALYSES

Are the performance audit sample results within the acceptance limits?

Yes

No

N/A**ACTION:** Note the results of the performance audit samples in the validation narrative.**10. DUPLICATE SAMPLE ANALYSIS**

Are RPD values within the acceptance limits?

Yes

No

N/A

Action: Qualify the results for all associated samples of the same matrix as estimated (J) if the RPD falls outside the acceptance limits.

11. FIELD DUPLICATE SAMPLES

Do RPD values exceed the acceptance limits?

Yes

No

N/A**ACTION:** Note the results of the field duplicate samples in the validation narrative.**12. FIELD SPLIT SAMPLES**

Do RPD values exceed the acceptance limits?

Yes

No

N/A**ACTION:** Note the results of the field split samples in the validation narrative.

13. ANALYTE QUANTITATION AND DETECTION LIMITS

Have results been reported and calculated correctly?

☒ Yes No N/A

Are instrument detection limits below the CRDL?

Yes ☒ No N/A

Action: If analyte quantitation is in error, contact the laboratory for explanation. If errors or deficiencies can not be resolved with the laboratory, qualify associated data as unusable (R).

14. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory conducted the analysis in accordance with the analytical SOW?

☒ Yes No N/A

Were project specific data quality objectives met for this analysis?

☒ Yes No N/A

ACTION: Summarize all the data qualifications and complete the data validation narrative as specified in Section 10.0 of the data validation requirements.

HOLDING TIME SUMMARY - FORM B-1[illegible]

B-1

353
9-23-52

27-28-55

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST - FORM A-6

PROJECT: 200-BP-1	REVIEWER: S. Schildt	DATE: 9-17-92
LABORATORY: Martin Marietta K-25	CASE: 355 9/17/92 B00J75	SDG: B00J75
SAMPLES/MATRIX: B00J75A, B00J76A/soil		

1. COMPLETENESS AND CONTRACT COMPLIANCE

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for submittal of the omitted data.

<u>Data Package Item</u>	<u>Present?:</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Case Narrative	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cover Page	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic Reports	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample Data				
Inorganic Analysis Data Sheets	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standards Data				
Initial and Continuing Calibration Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRDL Standard for AA and ICP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QC Summary				
Blanks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Interference Check Summary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spike Sample Recovery	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Post-Digestion Spike Sample Recovery	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Duplicate	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Control Sample	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Addition Results	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ICP Serial Dilutions	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Instrument Detection Limits	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Interelement Correction Factors	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Linear Ranges	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preparation Log	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Analysis Run Log	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw Data				
ICP Raw Data	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Furnace AA Raw Data	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mercury Raw Data	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cyanide Raw Data	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Data				
Internal laboratory chain-of-custody	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Sample Preparation Records	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<u>Data Package Item</u>	Present?:	Yes	No	N/A
Percent Solids Analysis Records		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reduction Formulae		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Instrument Run Logs		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chemist Notebook Pages		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

2. HOLDING TIMES

Have all samples been analyzed within holding times? Yes ☒ No ☐ N/A

ACTION: If any holding times have been exceeded qualify all affected results as estimated (J for detects and UJ for nondetects).

3. INITIAL CALIBRATIONS

Were all instruments calibrated daily, each set-up time and were the proper number of standards used? ☒ Yes ☐ No ☐ N/A

Are the correlation coefficients ≥ 0.995 ? Yes ☒ No ☐ N/A

Was a midrange cyanide standard distilled? Yes ☒ No ☐ N/A

ACTION: Qualify all data as unusable if reported from an analysis in which an instrument was not calibrated or was calibrated with less than the minimum number of standards. Qualify associated sample results >IDL as estimated (J) and results <IDL as estimated (UJ), if the correlation coefficient is <0.995 or the laboratory did not distill the midrange cyanide standard.

4. INITIAL AND CONTINUING CALIBRATION VERIFICATION

Are ICV and CCV percent recoveries within control? ☒ Yes ☐ No ☐ N/A

Are there calculation errors? Yes ☒ No ☐ N/A

ACTION: Qualify all affected data in accordance with Section 8.3 of the validation requirements. If calculation errors are noted, contact the laboratory for clarification.

5. ICP INTERFERENCE CHECK SAMPLE

Has an ICS sample been analyzed at the proper frequency? ☒ Yes ☐ No ☐ N/A

Are the AB solution %R values within control? ☒ Yes ☐ No ☐ N/A

Are there calculation errors? Yes ☒ No ☐ N/A

ACTION: Qualify all affected data in accordance with Section 8.3 of the validation requirements. If calculation errors are noted, contact the laboratory for clarification.

6. LABORATORY BLANKS

Are target analytes present in the laboratory blanks?

☒ Yes

No

N/A

ACTION: Qualify all associated sample results for any analyte < 5 times the amount in any laboratory blank as nondetected (U). If analyte concentrations in the blank are > CRDL or below the negative CRDL, verify the laboratory has redigested and reanalyzed associated samples with analyte concentrations < 10 times the blank concentration. If the laboratory has not redigested and reanalyzed the samples, note in the validation narrative.

7. FIELD BLANKS

Are target analytes present in the field blanks?

Yes

No

☒ N/A

ACTION: Qualify all sample results for any analyte < 5 times the amount in any valid field blank as nondetected (U).

8. MATRIX SPIKE SAMPLE ANALYSIS

Are spike recoveries within the control limits?

Yes

☒ No

N/A

ACTION: Qualify the affected sample data according to the following requirements:

If spike recovery is > 125% and sample results are < IDL no qualification is required. If spike recovery is > 125% or < 75% qualify all positive results as estimated (J). If spike recovery is 30% to 74% qualify all nondetects as estimated (UJ). If spike recovery is < 30%, reject all nondetects (R). If the field blank has been used for spike analysis, note in the validation narrative.

9. LABORATORY CONTROL SAMPLE

Are percent recoveries within the acceptance limits?

Yes

☒ No

N/A

Are there calculation errors?

Yes

☒ No

N/A

ACTION: Qualify the sample data according to the following requirements:

AQUEOUS LCS - Qualify as estimated (J), all sample results > IDL, for which the LCS %R falls within the range 50-79% or > 120%. Qualify as estimated (UJ), all sample results < IDL, for which the LCS falls within the range of 50-79%. Qualify as unusable (R) all sample results, for which the LCS %R < 50%.

SOLID LCS - Qualify as estimated (J), all sample results > IDL for which the LCS result is outside the established control limits. Qualify as estimated (UJ), all sample results < IDL for which the LCS %R are lower than the established control limits.

10. PERFORMANCE AUDIT ANALYSES

Are the performance audit sample results within the acceptance limits?

Yes

No

N/A

ACTION: Note the results of the performance audit sample analyses in the data validation narrative.

11. DUPLICATE SAMPLE ANALYSIS

Are RPD values acceptable?

Yes

No

N/A

ACTION: Qualify the results for all associated samples of the same matrix as estimated (J) if the RPD results fall outside the appropriate control limits. If field blanks were used for laboratory duplicates, note in the validation narrative.

12. ICP SERIAL DILUTION

Are the serial dilution results acceptable?

Yes

No

N/A

Is there evidence of negative interference?

Yes

No

N/A

ACTION: Qualify the associated data as estimated (J) for those analytes in which the %D is outside the control limits. If evidence of negative interference is found, use professional judgment to qualify the data.

13. FIELD DUPLICATE SAMPLES

Do the RPD values exceed the control limits?

Yes

No

N/A

ACTION: Note the results of the field duplicate samples in the validation narrative.

14. FIELD SPLIT SAMPLES

Do the RPD values exceed the control limits?

Yes

No

N/A

ACTION: Note the results of the field split samples in the validation narrative.

1516. FURNACE ATOMIC ABSORPTION QUALITY CONTROL

Do all applicable analyses have duplicate injections?

Yes

No

N/A

Are applicable duplicate injection RSD values within control?

Yes

No

N/A

If no, were samples rerun once as required?

Yes

No

N/A

Does the RSD for the rerun fall within the control limits?

Yes

No

N/A

Were analytical spike recoveries within the control limits?

Yes

No

N/A

If no, were MSA analyses performed when required?

Yes No N/AAre MSA correlation coefficients ≥ 0.995 ?Yes No N/A

If no, was a second MSA analysis performed?

Yes No N/A

ACTION: If duplicate injections are outside the acceptance limits and the sample has not been reanalyzed or the reanalysis is outside the acceptance limits, qualify the associated data as estimated (J for detects and UJ for nondetects). If the analytical spike recovery is $< 40\%$ qualify detects as estimated (J). If the analytical spike recovery is $\geq 10\%$ but $< 40\%$, qualify all nondetects as estimated (UJ) and if the analytical spike recovery is $< 10\%$, reject all nondetects (R). If the sample absorbance is $< 50\%$ of the analytical spike absorbance and the analytical spike recovery is $< 85\%$ or $> 115\%$, qualify all results as estimated (J for detects and UJ for nondetects). If method of standard additions (MSA) was required but was not performed, the MSA samples were spiked incorrectly, or the MSA correlation coefficient was < 0.995 , qualify the associated detected results as estimated (J).

17. ANALYTE QUANTITATION AND DETECTION LIMITS

Have results been reported and calculated correctly?

Yes No N/A

Are results within the calibrated range of the instruments and within the linear range of the ICP?

Yes No N/A

Are all detection limits below the CRQL?

Yes No N/A

Action: If analyte quantitation is in error, contact the laboratory for explanation. If errors or deficiencies can not be resolved with the laboratory, qualify associated data as unusable (R).

18. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory conducted the analysis in accordance with the analytical SOW?

Yes No N/A

Were project specific data quality objectives met for this analysis?

Yes No N/A

ACTION: Summarize all the data qualifications and complete the data validation narrative as specified in Section 10.0 of the data validation requirements.

COMMENTS (attach additional sheets as necessary):

1. No cyanide distillation log provided.

2. 1 blank and 1 standard used for cyanide calibration.

HOLDING TIME SUMMARY - FORM B-1[illegible]

ACCURACY DATA SUMMARY - FORM B-4

[illegible]

BLANK AND SAMPLE DATA SUMMARY - FORM B-3

[illegible]

Report To

Westinghouse Hanford Company
Richland, Washington

Radiochemistry

Data Validation Summary Report

200-BP-1 Operable Unit RI/FS

Data Packages: B00FH5 and B00J75

Laboratory: Martin Marietta K-25 Laboratory

Prepared By

Golder Associates Inc.
Redmond, Washington

February 9, 1993

913-1719

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LIST OF APPENDICES

A	As-Qualified Data Summary and Laboratory Reports
B	Data Validation Documentation, SDG B00FH5
C	Data Validation Documentation, SDG B00J75

1. INTRODUCTION

This report presents a summary of data validation conducted on radiochemistry analyses performed on two groundwater and two soil samples collected for the 200-BP-1 Operable Unit remedial investigation/feasibility study (RI/FS) at the Hanford Site. The samples were analyzed for radiochemistry parameters by the Martin-Marietta K-25 laboratory in Oak Ridge, Tennessee. The following analyses were validated:

- Gross Alpha/Beta
- Strontium-90
- Technetium-99
- Alpha spectroscopy (Isotopic Plutonium)
- Tritium
- Radium-226 by Lucas Cell Counting
- Uranium (Laser Fluorometry)
- Gamma Spectroscopy (Cesium-137, Cobalt-60)

Data validation and verification was conducted in accordance with the Westinghouse Hanford Company statement of work (WHC 1991) and validation procedures (WHC 1992). Data verification was conducted by comparison of the reported results against the raw data and laboratory worksheets provided in the data packages, discrepancies noted were corrected on the laboratory report forms and tabular summary provided in Appendix A.

Data validation was documented using a checklist prepared according to the requirements listed in the validation procedures (WHC 1992). Copies of the checklists are provided in Appendix B.

Data validation qualifiers assigned to the sample results as a result of the validation are explained below:

- U The constituent was analyzed for, but was not detected above the Lower Limit of Detection (LLD).
- UR The constituent was analyzed for, but was reported as not detected above the Lower Limit of Detection (LLD). The associated result is conditionally rejected pending submittal of missing documentation.
- UJ The constituent was analyzed for, but its absence (non-detection) is estimated and may be inaccurate or imprecise.
- J The associated value is an estimated quantity and may not represent the amount actually present in the sample.
- R The associated value is unusable.
- R* The constituent was analyzed for and detected. The associated result is conditionally rejected pending submittal of missing documentation.

2. DATA QUALITY OBJECTIVES

2.1 Detection Limit and Sample Result Verification

Sample results reported on the printed laboratory report forms were verified against the handwritten summary reports provided by the laboratory. No raw data were provided for any of the reported results, therefore minimum detectable activities and results could not be recalculated.

2.2 Accuracy

Accuracy as percent recovery of laboratory controls and matrix spike samples ranged from 70% to 148% for SDG B00FH5 and from 1% to 126% for SDG B00J75. The following analyses did not meet the work plan QA limits of 30 to 115% for accuracy:

- SDG B00FH5: gross beta, radium-226, strontium-90 and technetium-99.
- SDG B00J75: plutonium-238.

2.3 Precision

Precision as relative percent difference (RPD) between duplicate and matrix spike/matrix spike duplicates ranged from 2% to 200% for SDG B00FH5 and from 2% to 25% for SDG B00J75. The following analyses did not meet the work plan QA limits of 35%:

- SDG B00FH5: gross alpha and strontium-90.

2.4 Field Blanks

No field blanks were submitted as part of this data set.

2.5 Completeness

Completeness of this data set could not be determined since the raw data was not provided to fully validate the data packages.

3. QUALIFIED DATA

3.1 Major Deficiencies

The following major deficiencies were identified in both data packages:

- SDG B00FH5: radium-226, strontium-90 and technetium-99 have been rejected since laboratory control sample or matrix spike sample recoveries were greater than 115%.

- SDG B00J75: plutonium-238 has been rejected since matrix spike sample recoveries were less than 30%.
- Missing raw data for all analyses resulting in conditional rejection of all remaining results (UR for non-detects, R* for detects).

3.2 Minor Deficiencies

The following minor deficiencies were identified in data package B00FH5:

- RPD values for duplicate analyses were greater than 35% for sample results greater than the detection limit for gross alpha, plutonium-239 and strontium-90. No qualification was applied since all results with the exception of those identified above have been conditionally rejected due to missing documentation.

4. CONCLUSION

Sections 1 through 3 present a summary of the data quality for the subject data set. The results contained in this report are acceptable for use as qualified with the exception of those sample results with major deficiencies as discussed in Section 3.1.

The appendices provide supporting documentation and a tabular summary of the qualified data. The original as-received data packages are being transmitted under separate cover for submittal to the project QA record.

5. REFERENCES

CDM, 1987, Data Quality Objectives for Remedial Response Activities, Development Process, March 1987, CDM Federal Programs Corporation, Annandale, Virginia.

WHC, 1991, Westinghouse Hanford Company, Validation of 200-BP-1 Data, Statement of Work, Revision A, November 1991. Westinghouse Hanford Company, Richland, Washington.

WHC, 1992, Westinghouse Hanford Company, Data Validation Procedures for Radiochemical Analyses, WHC-SD-EN-SPP-001, Rev. 0, 1992. Westinghouse Hanford Company, Richland, Washington.

APPENDIX A

VALIDATED DATA SUMMARY AND QUALIFIED LABORATORY REPORTS

Table 1-1. Validated Radiochemistry Results
SDGs: B00FH5 and B00J75

HEIS NO.:	B00FH5	B00F94	B00J75	B00J76
LABORATORY:	K25	K25	K25	K25
UNITS:	pCi/L	pCi/L	pCi/g	pCi/g
Cesium-137	2.44 R*	0.93 R*	2.93 R*	20.2 R*
Cobalt-60	12.0 R*	15.3 R*	NA	NA
Gross Alpha	2.3 J	2.49 J	1.26 R*	3.27 R*
Gross Beta	588 R*	542 R*	5.97 R*	27.8 R*
Radium-226	0.37 R	0.34 R	NA	NA
Tritium	4100 R*	4200 R*	NA	NA
Strontium-90	0.44 R	1.35 R*	1.31 R*	2.65 R*
Total Uranium	0.82 R*	1.9 UR	0.37 R*	0.45 R*
Technetium-99	3620 R	3530 R	13.9 UR	48.1 R*
Plutonium-238	1.5 UR	1.5 UR	0.09 R	0.1 R
Plutonium-239	1.5 UR	0.87 R*	0.09 UR	0.09 UR

NA - not analyzed.

Oak Ridge K-25 Site
Analytical Chemistry Department
Results of Analyses

12
Date Printed:
23-MAR-1992 13:58

ANALIS ID: 910403-102 Project: G132 001C Customer Sample ID: BOOFH5
Customer: KESSNER/BUTCHER Requisition Number:
Date Sampled: 27-MAR-1991 Date Sample Received: 31-MAR-1991
Sampled By: Date Sample Completed: 19-MAR-1992
Material Description: WATER Date Sample Approved:
Program Manager: DL AMBURGEY (# 28912) : Result has been Corrected for Spike

Procedure No.	Analysis	Result	Q Qual	Limit of Error	Units	Analyst	QA File Number	Date Completed
***** Radiochemistry Laboratory *****								
EC-134	Cesium-137	2.44 R*		+/- 3.7	pCi/L	900028	ENV-523	7-JUN-1991
EC-134	Cobalt-60	1.20E1 R*		+/- 3.6E0	pCi/L	DK MANN		
EPA-900.0	Alpha Activity	2.30 R*		+/- 1.4	pCi/L	900028	ENV-523	23-MAY-1991
EPA-900.0	Beta Activity	5.88E2 R*		+/- 15.1	pCi/L	900028	ENV-523	23-MAY-1991
EPA-903.0	Radium	0.37 - .19 R*		+/- .37	pCi/L	DS VAUGHN	ENV-523	4-MAY-1991
EPA-905.0	Tritium	4.1E3 R*		+/- 6.1E2	pCi/L	DS VAUGHN	ENV-523	4-MAY-1991
EPA-906.0	Strontium	0.44 R*		+/- 0.8	pCi/L	VS ARMSTRONG	ENV-523	6-FEB-1992
IHA-485	Uranium Alpha Activity	0.82 R*		+/- 2.0	pCi/L	900028	ENV-523	30-MAY-1991
TP-1628	Technetium-99	3.62E3 R*		+/- 1.6E3	pCi/L	900028	ENV-523	16-MAY-1991
TP-1635	Plutonium	NA		+/-	pCi/L	900028	ENV-523	30-MAY-1991
TP-1635	Plutonium-238	1.5 - 0.00 R* UR		+/- 1.5	pCi/L	900028	ENV-523	30-MAY-1991
TP-1635	Plutonium-239	1.5 - 0.00 R* UR		+/- 1.5	pCi/L	900028	ENV-523	30-MAY-1991

Pr (BNA- CLP)

pH = 7
Date Extracted = 7-APR-1991
Sample Volume Extracted (mL) = 1000.0
Extraction Method = Separatory Funnel
Extraction Solvent = Methylene Chloride
Extraction Cleanup = Sodium Sulfate
Final Volume of Extract (mL) = 1.0
Associated Blank = 910408-252

R-1-19-93

R - Detected and conditionally reported due to missing data.
UR - Undetected and conditionally reported due to missing data.*

1/25/93

Prep (Pest- CLP)

pH = 7
Date Extracted = 7-APR-1991
Sample Volume Extracted (mL) = 1000.0
Extraction Method = Separatory Funnel
Extraction Solvent = Methylene Chloride
Extraction Cleanup = Sodium Sulfate
Final Volume of Extract (mL) = 10.0
Associated Blank = 910408-150

Replicate Results of Analysis

Analysis	Results	Replicate Results	RPD
Technetium-99	3.62E3	4.6E3	23.8

Spike Recovery Data

Analysis	Unspike Result	Amount Spike	Spike Result	Units	Amount Recovered	Percent Recovered
***** UnKnown Lab *****						
CYANIDE	0.017	0.10	0.13	mg/L	0.11	113.0
PLUTONIUM-238		21306	18400	pCi/L	18400.	86.4
PLUTONIUM-239		21306	18400	pCi/L	18400.	86.4
TOTAL ORGANIC CARBON (TOC)	0	5	4	mg/L	4.	80.0
URANIUM ALPHA ACTIVITY	0.82	675	648	pCi/L	647.	95.9

Oak Ridge K-25 Site
Analytical Chemistry Department
Results of Analyses

Date Printed:
23-MAR-1992 13:58

AnalIS ID: 910408-029 Project: G132 001C Customer Sample ID: B00F94
Customer: KESSNER/BUTCHER Requisition Number:
Date Sampled: 3-APR-1991 Date Sample Received: 5-APR-1991
Sampled By: Date Sample Completed: 19-MAR-1992
Material Description: WATER Date Sample Approved:
Program Manager: DL AMBURGEY (# 28912) ☐ : Result has been Corrected for Spike

Procedure No.	Analysis	Result	Q Qual	Limit of Error	Units	Analyst	QA File Number	Date Completed
***** Radiochemistry Laboratory *****								
EC-134	Cesium-137	0.93 RA		+/- 3.3	pCi/L	900028	ENV-523	7-JUN-1991
EC-134	Cobalt-60	1.53E1 RA		+/- 3.5E0	pCi/L	DK MANN		
EPA-900.0	Alpha Activity	2.49 RA		+/- 1.4 J	pCi/L	900028	ENV-523	23-MAY-1991
EPA-900.0	Beta Activity	5.42E2 RA		+/- 14.5	pCi/L	900028	ENV-523	23-MAY-1991
EPA-903.0	Radium	0.34 .34 RA		+/- .34 R	pCi/L	DS VAUGHN	ENV-523	4-MAY-1991
EPA-905.0	Tritium	4.2E3 RA		+/- 6.2E2	pCi/L	DS VAUGHN	ENV-523	4-MAY-1991
EPA-906.0	Strontium	1.35 RA		+/- 0.9	pCi/L	VS ARMSTRONG	ENV-523	6-FEB-1992
IHA-485	Uranium Alpha Activity	1.9 0.00 RA		+/- 1.9 UR	pCi/L	900028	ENV-523	30-MAY-1991
TP-1628	Technetium-99	3.53E3 RA		+/- 1.6E3 R	pCi/L	900028	ENV-523	16-MAY-1991
TP-1635	Plutonium	NA		+/-	pCi/L	900028	ENV-523	30-MAY-1991
TP-1635	Plutonium-238	1.5 0.00 RA		+/- 1.5	pCi/L	900028	ENV-523	30-MAY-1991
TP-1635	Plutonium-239	0.87 RA		+/- 1.2	pCi/L	900028	ENV-523	30-MAY-1991

(BNA- CLP)

pH = 6
Date Extracted = 11-APR-1991
Sample Volume Extracted (mL) = 1000
Extraction Method = Separatory Funnel
Extraction Solvent = Methylene Chloride
Extraction Cleanup = Sodium Sulfate
Final Volume of Extract (mL) = 1.0
Associated Blank = 910411-095

Prep (Pest- CLP)

pH = 6
Date Extracted = 9-APR-1991
Sample Volume Extracted (mL) = 1000
Extraction Method = Separatory Funnel
Extraction Solvent = Methylene Chloride
Extraction Cleanup = Sodium Sulfate
Final Volume of Extract (mL) = 10.0
Associated Blank = 910409-040

Replicate Results of Analysis

Analysis	Results	Replicate Results	RPD
Uranium Alpha Activity	0.00	0	0.0
Plutonium-238	0.00	0	0.0

Handwritten: 1-19-93

Handwritten: RA - Analyte detected but conditionally reported due to missing data
UR - Analyte undetected but conditionally reported due to missing data

Handwritten: 1/25/93

Spike Recovery Data

Analysis	Unspike Result	Amount Spike	Spike Result	Units	Amount Recovered	Percent Recovered
***** Unknown Lab *****						
CYANIDE	0.038	0.1	0.147	mg/L	0.109	109.0
TECHNETIUM-99	3.53E3	12420	16600	pCi/L	13070.	105.2

Oak Ridge K-25 Site
Analytical Chemistry Department
Results of Analyses

Date Printed:
25-FEB-1992 09:27

AnalIS ID: 910412-211 Project: G132 0201 Customer Sample ID: 800J75
Customer: KESSNER Requisition Number:
Date Sampled: 1-APR-1991 Date Sample Received: 6-APR-1991
Sampled By: Date Sample Completed: 24-SEP-1991
Material Description: SOIL Date Sample Approved:
Program Manager: DL AMBURGEY (# 28912) ☐ : Result has been Corrected for Spike

Procedure No.	Analysis	Result	Q Qual	Limit of Error	Units	Analyst	QA File Number	Date Completed
***** Spectrochemistry Laboratory *****								
	Selenium	-----			ug/Kg	29175	10427A	27-JUN-1991
***** Inductively Coupled Plasma Laboratory *****								
EPA-3050	Bismuth	<10.0			ng/Kg	EA HESTER	107168	16-JUL-1991
***** Radiochemistry Laboratory *****								
EC-134	Cesium-137	2.93 <i>R*</i>		+/- 3.0E-1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
EPA-900.0	Alpha Activity	1.26 <i>R*</i>		+/- 2.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-900.0	Beta Activity	5.97 <i>R*</i>		+/- 3.9	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-906.0	Strontium	1.31 <i>R*</i>		+/- 4.6E-1	pCi/g	SM KINNEBREW	ENV-534	29-MAY-1991
IHA-485	Uranium Alpha Activity	3.66E-1 <i>R*</i>		+/- 2.0E-1	pCi/g	SM KINNEBREW	ENV-534	28-APR-1991
TP-1628	Technetium	13.9 <i>1.54 RUR</i>		+/- 13.9	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
TP-1635	Plutonium-238	0.09 <i>2.58E-2 RHR</i>		+/- 8.9E-2 <i>R</i>	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
7 '35	Plutonium-239	0.09 <i>2.58E-2 RUR</i>		+/- 8.9E-2	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
***** Wet Chemistry Laboratory *****								
EPA-300.0	Nitrate	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-300.0	Ortho Phosphate IC	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-300.0	Sulfate	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-335.2	Cyanide	<0.1			ug/g	900019	91-29	20-MAY-1991

Spike Recovery Data

Analysis	Unspike Result	Amount Spike	Spike Result	Units	Amount Recovered	Percent Recovered
NITRATE	0	100	99	ug/g	99.	99.0
ORTHO PHOSPHATE IC	0	100	88	ug/g	88.	88.0
SULFATE	0	200	176	ug/g	176.	88.0

RE 1-18-93

MR 2/1/93

Oak Ridge K-25 Site
Analytical Chemistry Department
Results of Analyses

Date Printed:
25-FEB-1992 09:28

AnalIS ID: 910412-212 Project: G132 0201 Customer Sample ID: B00J76
Customer: KESSNER Requisition Number:
Date Sampled: 1-APR-1991 Date Sample Received: 6-APR-1991
Sampled By: Date Sample Completed: 24-SEP-1991
Material Description: SOIL Date Sample Approved:
Program Manager: DL AMBURGEY (# 28912) ☐ : Result has been Corrected for Spike

Procedure No.	Analysis	Result	Q Qual	Limit of Error	Units	Analyst	QA File Number	Date Completed
***** Spectrochemistry Laboratory *****								
	Selenium	-----			ug/Kg	29175	10427A	27-JUN-1991
***** Inductively Coupled Plasma Laboratory *****								
EPA-3050	Bismuth	<10.0			mg/Kg	EA HESTER	10716B	16-JUL-1991
EPA-200.7								
***** Radiochemistry Laboratory *****								
EC-134	Cesium-137	20.22 R*		+/- 8.2E-1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
EPA-900.0	Alpha Activity	3.27 R*		+/- 2.3	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-900.0	Beta Activity	27.80 R*		+/- 5.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-906.0	Strontium	2.65 R*		+/- 5.4E-1	pCi/g	SM KINNEBREW	ENV-534	29-MAY-1991
IHA-485	Uranium Alpha Activity	4.45E-1 R*		+/- 2.2E-1	pCi/g	SM KINNEBREW	ENV-534	28-APR-1991
TP-1628	Technetium	48.10 R*		+/- 15.3	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
TP-1635	Plutonium-238	0.1 0.00 R*		+/- 1.0E-1 R	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
15	Plutonium-239	0.09 -2.58E-2 R*		+/- 8.9E-2	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
***** Wet Chemistry Laboratory *****								
EPA-300.0	Nitrate	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-300.0	Ortho Phosphate IC	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-300.0	Sulfate	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-335.2	Cyanide	<0.1			ug/g	900019	91-29	20-MAY-1991

PS-18-73
2/11/93

APPENDIX B
DATA REVIEW SUPPORTING DOCUMENTATION

SDG: B00J75

Samples: B00J75, B00J76

CONTAINS:

ATTACHMENT 1 - GLOSSARY OF DATA REPORTING QUALIFIERS
ATTACHMENT 2 - SUMMARY OF DATA QUALIFICATIONS
ATTACHMENT 3 - AS QUALIFIED LABORATORY DATA
ATTACHMENT 4 - DATA VALIDATION SUPPORTING DOCUMENTATION

ATTACHMENT 1

GLOSSARY OF DATA REPORTING QUALIFIERS

- B- Indicates the compound or analyte was analyzed for and detected. The value reported is less than the CRQL but greater than the IDL.
- U- Indicates the compound or analyte was analyzed for and not detected. The value reported is the sample quantitation limit corrected for sample dilution and moisture content by the laboratory. The data are usable for decision making purposes.
- UJ- Indicates the compound or analyte was analyzed for and not detected. Due to an identified quality control deficiency identified during data validation the value reported may not accurately reflect the sample quantitation limit. The data are usable for decision making purposes.
- J- Indicates the compound or analyte was analyzed for and detected. The associated value is estimated but the data are usable for decision making processes.
- R- Indicates the compound or analyte was analyzed for and due to an identified quality control deficiency the data are unusable.
- NJ- Indicates presumptive evidence of a compound at an estimated value.
- N- Indicates presumptive evidence of a compound.

ATTACHMENT 2

SUMMARY OF DATA QUALIFICATIONS

DATA QUALIFICATION SUMMARY - FORM B-7[illegible]

DATA QUALIFICATION SUMMARY - FORM B-7

[illegible]

ATTACHMENT 3
AS QUALIFIED LABORATORY DATA

7/88

1
INORGANIC ANALYSES DATA SHEET

EPA SAMPLE NO.

Lab Name: MARTIN_MARIETTA_K25_SITE Contract: HANFORD

BOOJ75A

Near Surface 13 days

Lab Code: K25ACD Case No.: SAS No.: SDG No.: BOOJ75

Matrix (soil/water): SOIL Lab Sample ID: 910412-211

Level (low/med): LOW Date Received: 04/06/91

% Solids: 97.5

Concentration Units (ug/L or mg/kg dry weight): MG/KG

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				NR
7440-36-0	Antimony				NR
7440-38-2	Arsenic				NR
7440-39-3	Barium				NR
7440-41-7	Beryllium				NR
7440-43-9	Cadmium				NR
7440-70-2	Calcium				NR
7440-47-3	Chromium				NR
7440-48-4	Cobalt				NR
7440-50-8	Copper				NR
7439-89-6	Iron				NR
7439-92-1	Lead				NR
7439-95-4	Magnesium				NR
7439-96-5	Manganese				NR
7439-97-6	Mercury				NR
7440-02-0	Nickel				NR
7440-09-7	Potassium				NR
7782-49-2	Selenium	0.41	X	WN	F
7440-22-4	Silver				NR
7440-23-5	Sodium				NR
7440-28-0	Thallium				NR
7440-62-2	Vanadium				NR
7440-66-6	Zinc				NR
	Cyanide				NR

Color Before: BROWN Clarity Before: Texture: COARSE

Color After: BROWN Clarity After: Artifacts: YES

Comments:

ROCKS

1
INORGANIC ANALYSIS DATA SHEET

EPA SAMPLE NO.

Lab Name: Martin Marietta

Contract: _____

800575A
Near Surface 13 day
Lab Code: K25

Case No.: _____

SAS No.: _____

SDG No.: 800575Matrix (soil/water): SoilLab Sample ID: 910412-211

Level (low/med): _____

Date Received: 4/6/91% Solids: 97.5Concentration Units (ug/L or mg/kg dry weight): mg/kg

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				
7440-36-0	Antimony				
7440-38-2	Arsenic				
7440-39-3	Barium				
7440-41-7	Beryllium				
7440-43-9	Cadmium				
7440-70-2	Calcium				
7440-47-3	Chromium				
7440-48-4	Cobalt				
7440-50-8	Copper				
7439-89-6	Iron				
7439-92-1	Lead				
7439-95-4	Magnesium				
7439-96-5	Manganese				
7439-97-6	Mercury				
7440-02-0	Nickel				
7440-09-7	Potassium				
7782-49-2	Selenium				
7440-22-4	Silver				
7440-23-5	Sodium				
7440-28-0	Thallium				
7440-62-2	Vanadium				
7440-66-6	Zinc				
	Cyanide	< 0.1		R	

Color Before: _____

Clarity Before: _____

Texture: _____

Color After: _____

Clarity After: _____

Artifacts: _____

Comments:

9/1/91

SAMPLE NO. 12

BOOJ76A
Near Surface 17

SDG No.: B00FH5

Lab Sample ID: 910412-212

Date Received: 04/06/91

Concentration Units (ug/L or mg/kg dry weight): MG/KG

[illegible]

K-25 Analytical Chemistry Department ANALIS ID #: 910412-212

U.S. EPA - CLP

13

EPA SAMPLE NO.

1
INORGANIC ANALYSES DATA SHEET

Lab Name: MARTIN_MARIETTA_K25_SITE_ Contract: HANFORD_ BOOJ76A
Near Surface 17 dyg

Lab Code: K25ACD Case No.: _____ SAS No.: _____ SDG No.: BOOJ75

Matrix (soil/water): SOIL_ Lab Sample ID: 910412-212

Level (low/med): LOW_ Date Received: 04/06/91

% Solids: _94.9

Concentration Units (ug/L or mg/kg dry weight): MG/KG

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				NR
7440-36-0	Antimony				NR
7440-38-2	Arsenic				NR
7440-39-3	Barium				NR
7440-41-7	Beryllium				NR
7440-43-9	Cadmium				NR
7440-70-2	Calcium				NR
7440-47-3	Chromium				NR
7440-48-4	Cobalt				NR
7440-50-8	Copper				NR
7439-89-6	Iron				NR
7439-92-1	Lead				NR
7439-95-4	Magnesium				NR
7439-96-5	Manganese				NR
7439-97-6	Mercury				NR
7440-02-0	Nickel				NR
7440-09-7	Potassium				NR
7782-49-2	Selenium	0.42	U	WN	F 65
7440-22-4	Silver				NR
7440-23-5	Sodium				NR
7440-28-0	Thallium				NR
7440-62-2	Vanadium				NR
7440-66-6	Zinc				NR
	Cyanide				NR

Color Before: BROWN_ Clarity Before: _____ Texture: COARSE

Color After: BROWN_ Clarity After: _____ Artifacts: YES_

Comments:

ROCKS _____

1
INORGANIC ANALYSIS DATA SHEET

EPA SAMPLE NO.

Lab Name: Martin Marietta

Contract: _____

BOOJ 76A
Near Surface 17 daysLab Code: K25

Case No.: _____

SAS No.: _____

SDG No.: BOOJ 75Matrix (soil/water): SoilLab Sample ID: 910412.212Level (low/med): lowDate Received: 4/6/91% Solids: 94.9Concentration Units (ug/L or mg/kg dry weight): mg/Kg

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				
7440-36-0	Antimony				
7440-38-2	Arsenic				
7440-39-3	Barium				
7440-41-7	Beryllium				
7440-43-9	Cadmium				
7440-70-2	Calcium				
7440-47-3	Chromium				
7440-48-4	Cobalt				
7440-50-8	Copper				
7439-89-6	Iron				
7439-92-1	Lead				
7439-95-4	Magnesium				
7439-96-5	Manganese				
7439-97-6	Mercury				
7440-02-0	Nickel				
7440-09-7	Potassium				
7782-49-2	Selenium				
7440-22-4	Silver				
7440-23-5	Sodium				
7440-28-0	Thallium				
7440-62-2	Vanadium				
7440-66-6	Zinc				
	Cyanide	<u><0.1</u>		<u>R</u>	

Color Before: _____

Clarity Before: _____

Texture: _____

Color After: _____

Clarity After: _____

Artifacts: _____

Comments:

NEAR SURFACE 13 dup
Date Received: 6 April 1991

9/17/0

Date Received: Near surface 17 dup
6-April-1991

Analyte	Concentration	Units	Batch No.	Date of Analysis
Alkalinity	N/A			
Ammonia	N/A			
Bromide	N/A			
Chemical O2 Demand	N/A			
Chloride IC	N/A			
Conductivity	N/A			
Dissolved Solids	N/A			
Fluoride SIE	N/A			
Nitrate	<20 <i>UJ</i>	ug/g	91-44IA	21-Apr-91
Nitrate Nitrogen	N/A			
Nitrite	N/A			
Nitrite Nitrogen	N/A			
Ortho Phosphate	<20 <i>UJ</i>	ug/g	91-44IA	21-Apr-91
Sulfate	<20 <i>UJ 241 237</i>	ug/g	91-44IA	21-Apr-91
Total Organic Carbon	N/A			
Total Organic Halides	N/A			
Turbidity	N/A			
pH	N/A			

Comments:

9/17/92

ATTACHMENT 4

DATA VALIDATION SUPPORTING DOCUMENTATION

WET CHEMISTRY DATA VALIDATION CHECKLIST - FORM A-7

PROJECT: 200-B P-1	REVIEWER: SSchilt	DATE: 9-17-92
LABORATORY: Martin Marietta K-25	CASE:	SDG: BODJ-75
SAMPLES/MATRIX: BODJ 75A, BODJ 76A/soil		

1. DATA PACKAGE COMPLETENESS

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for submittal of the omitted data.

<u>Data Package Item</u>	Present?:	Yes	No	N/A
Case Narrative		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cover Page		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic Reports/Chain-of-Custody		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample Analysis Data Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standards Data		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QC Summary				
Blanks Summary Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spike Sample Recovery Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Duplicate Sample Analysis Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Control Sample Report Forms		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Raw Data				
Ion Chromatograph Chromatograms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOC and TOX Instrument Printouts		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Laboratory Bench Sheets		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Data				
Laboratory Sample Preparation Logs		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Instrument Run Logs		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal Laboratory Chain-of-Custody		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Percent Solids Analysis Records		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Reduction Formulae		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chemist Notebook Pages		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

2. HOLDING TIMES

Were all samples analyzed within holding times?

Yes ☒ No ☐ N/A

Action: If any holding times were exceeded qualify all affected results as estimated (J for detects and UJ for nondetects).

3. INITIAL CALIBRATIONS

Were all instruments calibrated daily, each set-up time and were the proper number of standards used?

☒ Yes No N/A

Are the correlation coefficients ≥ 0.995 ?

☒ Yes No N/A

Was a balance check conducted prior to the TDS analysis?

Yes No ☒ N/A

Was the titrant normality checked?

Yes No ☒ N/A

ACTION: Qualify all data as unusable (R) if reported from an analysis in which the above criteria were not met.

4. INITIAL AND CONTINUING CALIBRATION VERIFICATION

Have ICV and CCV been analyzed at the proper frequency?

☒ Yes No N/A

Are ICV and CCV percent recoveries within control?

☒ Yes No N/A

Are there calculation errors?

Yes ☒ No N/A

ACTION: Qualify all affected data in accordance with the validation requirements.

5. LABORATORY BLANKS

Are target analytes present in the laboratory blanks?

Yes ☒ No N/A

ACTION: Qualify all associated sample results for any analyte < 5 times the amount in any laboratory blank as nondetected (U) and list the affected samples and analytes below.

6. FIELD BLANKS

Are target analytes present in the field blanks?

Yes No ☒ N/A

ACTION: Qualify all sample results for any analyte < 5 times the amount in any valid field blank as nondetected (U).

7. MATRIX SPIKE SAMPLE ANALYSIS

Are spike recoveries within the acceptance limits?

☒ Yes No N/A

ACTION: If the sample concentration exceeds the spike concentration by a factor of 4 or more, and spike recoveries are outside the acceptance limits, no qualification is necessary. If spike recovery is outside the control limits and the sample results are $> CRQL$, qualify the data as estimated (J). If the spike recovery is $< 30\%$ and the sample results are less than the IDL qualify the data as unusable (R).

8. LABORATORY CONTROL SAMPLE

Are percent recoveries within the acceptance limits?

Yes No

(N/A)

Are there calculation errors?

Yes No

(N/A)

ACTION: Qualify the affected results according to the following requirements:

AQUEOUS LCS - Qualify as estimated (J), all sample results >IDL, for which the LCS %R falls within the range 50-79% or > 120%. Qualify as estimated (UJ), all sample results <IDL, for which the LCS falls within the range of 50-79%. Qualify as unusable (R) all sample results, for which the LCS %R < 50%.

SOLID LCS - Qualify as estimated (J), all sample results >IDL for which the LCS %R is outside the established control limits. Qualify as estimated (UJ), all sample results <IDL for which the LCS %R are lower than the established control limits.

9. PERFORMANCE AUDIT ANALYSES

Are the performance audit sample results within the acceptance limits?

Yes No

(N/A)

ACTION: Note the results of the performance audit samples in the validation narrative.

10. DUPLICATE SAMPLE ANALYSIS

Are RPD values within the acceptance limits?

(Yes) No

N/A

Action: Qualify the results for all associated samples of the same matrix as estimated (J) if the RPD falls outside the acceptance limits.

11. FIELD DUPLICATE SAMPLES

Do RPD values exceed the acceptance limits?

Yes No

(N/A)

ACTION: Note the results of the field duplicate samples in the validation narrative.

12. FIELD SPLIT SAMPLES

Do RPD values exceed the acceptance limits?

Yes No

(N/A)

ACTION: Note the results of the field split samples in the validation narrative.

13. ANALYTE QUANTITATION AND DETECTION LIMITS

Have results been reported and calculated correctly?

☒ Yes No N/A

Are instrument detection limits below the CRDL?

Yes ☒ No N/A

Action: If analyte quantitation is in error, contact the laboratory for explanation. If errors or deficiencies can not be resolved with the laboratory, qualify associated data as unusable (R).

14. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory conducted the analysis in accordance with the analytical SOW?

☒ Yes No N/A

Were project specific data quality objectives met for this analysis?

☒ Yes No N/A

ACTION: Summarize all the data qualifications and complete the data validation narrative as specified in Section 10.0 of the data validation requirements.

HOLDING TIME SUMMARY - FORM B-1[illegible]

B-1

9-23-92

255
0-23-72

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST - FORM A-6

PROJECT: 200-BP-1	REVIEWER: SSchmidt	DATE: 9-17-92
LABORATORY: Martin Marietta K-25	CASE: BOOJ75 ^{SSS 9/17/92}	SDG: BOOJ75
SAMPLES/MATRIX: BOOJ75A, BOOJ76A/air		

1. COMPLETENESS AND CONTRACT COMPLIANCE

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for submittal of the omitted data.

<u>Data Package Item</u>	Present?:	Yes	No	N/A
Case Narrative		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cover Page		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic Reports		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample Data				
Inorganic Analysis Data Sheets		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standards Data				
Initial and Continuing Calibration Verification		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRDL Standard for AA and ICP		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QC Summary				
Blanks		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Interference Check Summary		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spike Sample Recovery		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Post-Digestion Spike Sample Recovery		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Duplicate		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Control Sample		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Addition Results		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ICP Serial Dilutions		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Instrument Detection Limits		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Interelement Correction Factors		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Linear Ranges		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preparation Log		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Analysis Run Log		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw Data				
ICP Raw Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Furnace AA Raw Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mercury Raw Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cyanide Raw Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Data				
Internal laboratory chain-of-custody		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Sample Preparation Records		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<u>Data Package Item</u>	<u>Present?:</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Percent Solids Analysis Records		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reduction Formulae		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Instrument Run Logs		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chemist Notebook Pages		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

2. HOLDING TIMES

Have all samples been analyzed within holding times? Yes ☒ No ☐ N/A

ACTION: If any holding times have been exceeded qualify all affected results as estimated (J for detects and UJ for nondetects).

3. INITIAL CALIBRATIONS

Were all instruments calibrated daily, each set-up time and were the proper number of standards used? ☒ Yes ☐ No ☐ N/A

Are the correlation coefficients ≥ 0.995 ? Yes ☒ No ☐ N/A

Was a midrange cyanide standard distilled? Yes ☒ No ☐ N/A

ACTION: Qualify all data as unusable if reported from an analysis in which an instrument was not calibrated or was calibrated with less than the minimum number of standards. Qualify associated sample results >IDL as estimated (J) and results <IDL as estimated (UJ), if the correlation coefficient is <0.995 or the laboratory did not distill the midrange cyanide standard.

4. INITIAL AND CONTINUING CALIBRATION VERIFICATION

Are ICV and CCV percent recoveries within control? ☒ Yes ☐ No ☐ N/A

Are there calculation errors? Yes ☒ No ☐ N/A

ACTION: Qualify all affected data in accordance with Section 8.3 of the validation requirements. If calculation errors are noted, contact the laboratory for clarification.

5. ICP INTERFERENCE CHECK SAMPLE

Has an ICS sample been analyzed at the proper frequency? ☒ Yes ☐ No ☐ N/A

Are the AB solution %R values within control? ☒ Yes ☐ No ☐ N/A

Are there calculation errors? Yes ☒ No ☐ N/A

ACTION: Qualify all affected data in accordance with Section 8.3 of the validation requirements. If calculation errors are noted, contact the laboratory for clarification.

6. LABORATORY BLANKS

Are target analytes present in the laboratory blanks?

☒ Yes

No

N/A

ACTION: Qualify all associated sample results for any analyte <5 times the amount in any laboratory blank as nondetected (U). If analyte concentrations in the blank are > CRDL or below the negative CRDL, verify the laboratory has redigested and reanalyzed associated samples with analyte concentrations < 10 times the blank concentration. If the laboratory has not redigested and reanalyzed the samples, note in the validation narrative.

7. FIELD BLANKS

Are target analytes present in the field blanks?

Yes

No

☒ N/A

ACTION: Qualify all sample results for any analyte <5 times the amount in any valid field blank as nondetected (U).

8. MATRIX SPIKE SAMPLE ANALYSIS

Are spike recoveries within the control limits?

Yes

☒ No

N/A

ACTION: Qualify the affected sample data according to the following requirements:

If spike recovery is > 125% and sample results are <IDL no qualification is required. If spike recovery is > 125% or <75% qualify all positive results as estimated (J). If spike recovery is 30% to 74% qualify all nondetects as estimated (UJ). If spike recovery is <30%, reject all nondetects (R). If the field blank has been used for spike analysis, note in the validation narrative.

9. LABORATORY CONTROL SAMPLE

Are percent recoveries within the acceptance limits?

Yes

☒ No

N/A

Are there calculation errors?

Yes

☒ No

N/A

ACTION: Qualify the sample data according to the following requirements:

AQUEOUS LCS - Qualify as estimated (J), all sample results >IDL, for which the LCS %R falls within the range 50-79% or > 120%. Qualify as estimated (UJ), all sample results <IDL, for which the LCS falls within the range of 50-79%. Qualify as unusable (R) all sample results, for which the LCS %R <50%.

SOLID LCS - Qualify as estimated (J), all sample results >IDL for which the LCS result is outside the established control limits. Qualify as estimated (UJ), all sample results <IDL for which the LCS %R are lower than the established control limits.

10. PERFORMANCE AUDIT ANALYSES

Are the performance audit sample results within the acceptance limits?

Yes

No

N/A

ACTION: Note the results of the performance audit sample analyses in the data validation narrative.

11. DUPLICATE SAMPLE ANALYSIS

Are RPD values acceptable?

Yes

No

N/A

ACTION: Qualify the results for all associated samples of the same matrix as estimated (J) if the RPD results fall outside the appropriate control limits. If field blanks were used for laboratory duplicates, note in the validation narrative.

12. ICP SERIAL DILUTION

Are the serial dilution results acceptable?

Yes

No

N/A

Is there evidence of negative interference?

Yes

No

N/A

ACTION: Qualify the associated data as estimated (J) for those analytes in which the %D is outside the control limits. If evidence of negative interference is found, use professional judgment to qualify the data.

13. FIELD DUPLICATE SAMPLES

Do the RPD values exceed the control limits?

Yes

No

N/A

ACTION: Note the results of the field duplicate samples in the validation narrative.

14. FIELD SPLIT SAMPLES

Do the RPD values exceed the control limits?

Yes

No

N/A

ACTION: Note the results of the field split samples in the validation narrative.

1516. FURNACE ATOMIC ABSORPTION QUALITY CONTROL

Do all applicable analyses have duplicate injections?

Yes

No

N/A

Are applicable duplicate injection RSD values within control?

Yes

No

N/A

If no, were samples rerun once as required?

Yes

No

N/A

Does the RSD for the rerun fall within the control limits?

Yes

No

N/A

Were analytical spike recoveries within the control limits?

Yes

No

N/A

If no, were MSA analyses performed when required?

Yes

No

N/A

Are MSA correlation coefficients ≥ 0.995 ?

Yes

No

N/A

If no, was a second MSA analysis performed?

Yes

No

N/A

ACTION: If duplicate injections are outside the acceptance limits and the sample has not been reanalyzed or the reanalysis is outside the acceptance limits, qualify the associated data as estimated (J for detects and UJ for nondetects). If the analytical spike recovery is $< 40\%$ qualify detects as estimated (J). If the analytical spike recovery is $\geq 10\%$ but $< 40\%$, qualify all nondetects as estimated (UJ) and if the analytical spike recovery is $< 10\%$, reject all nondetects (R). If the sample absorbance is $< 50\%$ of the analytical spike absorbance and the analytical spike recovery is $< 85\%$ or $> 115\%$, qualify all results as estimated (J for detects and UJ for nondetects). If method of standard additions (MSA) was required but was not performed, the MSA samples were spiked incorrectly, or the MSA correlation coefficient was < 0.995 , qualify the associated detected results as estimated (J).

17. ANALYTE QUANTITATION AND DETECTION LIMITS

Have results been reported and calculated correctly?

Yes

No

N/A

Are results within the calibrated range of the instruments and within the linear range of the ICP?

Yes

No

N/A

Are all detection limits below the CRQL?

Yes

No

N/A

Action: If analyte quantitation is in error, contact the laboratory for explanation. If errors or deficiencies can not be resolved with the laboratory, qualify associated data as unusable (R).

18. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory conducted the analysis in accordance with the analytical SOW?

Yes

No

N/A

Were project specific data quality objectives met for this analysis?

Yes

No

N/A

ACTION: Summarize all the data qualifications and complete the data validation narrative as specified in Section 10.0 of the data validation requirements.

COMMENTS (attach additional sheets as necessary):

1. No cyanide distillation log provided.
2. 1 blank and 1 standard used for cyanide calibration.

HOLDING TIME SUMMARY - FORM B-1

[illegible]

ACCURACY DATA SUMMARY - FORM B-4

[illegible]

BLANK AND SAMPLE DATA SUMMARY - FORM B-3

[illegible]

APPENDIX B
DATA VALIDATION DOCUMENTATION

SDG: B00FH5

SAMPLES: B00FH5, B00FH6, B00F94, B00F95

CONTAINS:

ATTACHMENT 1 - GLOSSARY OF DATA REPORTING QUALIFIERS
ATTACHMENT 2 - SUMMARY OF DATA QUALIFICATIONS
ATTACHMENT 3 - AS QUALIFIED LABORATORY DATA
ATTACHMENT 4 - DATA VALIDATION SUPPORTING DOCUMENTATION

ATTACHMENT 1

GLOSSARY OF DATA REPORTING QUALIFIERS

- B - Indicates the compound or analyte was analyzed for and detected. The value reported is less than the contract required quantitation limit (CRQL) but greater than the instrument detection limit (IDL).
- U - Indicates the compound or analyte was analyzed for and not detected. The value reported is the sample quantitation limit corrected for sample dilution and moisture content by the laboratory. The data are usable for decision making purposes.
- UJ - Indicates the compound or analyte was analyzed for and not detected. Due to identified quality control deficiency identified during data validation the value reported may not accurately reflect the sample quantitation limit. The data are usable for decision making purposes.
- J - Indicates the compound or analyte was analyzed for and detected. The associated value is estimated but the data are usable for decision making processes.
- R - Indicates the compound or analyte was analyzed for and due to an identified quality control deficiency the data are unusable.
- NJ - Indicates presumptive evidence of a compound at an estimated value.
- N - Indicates presumptive evidence of a compound.

ATTACHMENT 2
SUMMARY OF DATA QUALIFICATIONS

DATA QUALIFICATION SUMMARY - FORM B-7

SDG: <i>BODFH5</i>	REVIEWER: <i>WMA</i>	DATE: <i>8/15/92</i>	PAGE <i>1</i> OF <i>1</i>
COMMENTS: <i>VOA</i>			
COMPOUND	QUALIFIER	SAMPLES AFFECTED	REASON
<i>Att</i>	<i>UJ</i>	<i>BODFH5</i>	<i>Holding Time</i>
<i>Acetone</i>	<i>UJ</i>	<i>BODFH4</i>	<i>Cal % D</i>
<i>12 Dichloroethane</i>			<i>725</i>
<i>Carbon Tet.</i>			
<i>1,1,1,2,2,2</i>			
<i>Methyl Acetate</i>			
<i>Bromodichloro</i>			
<i>Acetone</i>			
<i>Trans 13 Methyl</i>			
<i>Propene</i>			
<i>Dichloromethane</i>			
<i>Acetone</i>			
<i>1,1,2,2,2</i>			
<i>Carbon Tet</i>			
<i>4-Me-2-Pent</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>
<i>Acetone</i>	<i>U</i>	<i>BODFH4</i>	<i>Present in</i>
<i>2-Hexanone</i>	<i>✓</i>	<i>✓</i>	<i>Blank</i>
<i>1,1,2,2,2</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>
<i>2-Butanone</i>	<i>UJ</i>	<i>BODFH5</i>	<i>Cal % RSD > 30</i>
<i>Acetone</i>	<i>✓</i>	<i>BODFH4</i>	<i>✓</i>
<i>Acetone</i>	<i>✓</i>	<i>BODFH5</i>	<i>Cal % D > 25</i>
<i>2-Butanone</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>
<i>2-Hexanone</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>

8
9/15/92

DATA QUALIFICATION SUMMARY - FORM B-7

SDG: B00FH5	REVIEWER: <i>Walt</i>	DATE: 8/15/92	PAGE 1 OF 1
COMMENTS: BNA			
COMPOUND	QUALIFIER	SAMPLES AFFECTED	REASON
2,4,5-Trichloro phenol	UT	B00FH5	Cal %D > 25
Bis(2-chlorophenyl) ether	UT	B00F94	Cal %D > 25
3-Nitroaniline	UT	"	"
Diethyl phthalate	UT		
4-Chlorophenyl phenyl ether	UT		
Fluorene	UT		
2,4,5-Trichloro phenol	UT	B00F94	Cal %D > 25
4-Chlorophenyl phenyl ether	UT		
4,6-Dinitro-2-methyl phenol	UT		
All	UT	B00FH5 and B00F94	Holding Times Missed for Prep.
1-Propanol H2O	R	B00F94	Suspect Lab. Contamination

DATA QUALIFICATION SUMMARY - FORM B-7

SDG: B00FH5	REVIEWER: RMT	DATE: 8/15/92	PAGE 1 OF 1
COMMENTS: Metals / CN			
COMPOUND	QUALIFIER	SAMPLES AFFECTED	REASON
Cyanide	R	All	Holding Time exceeded
Bismuth	R	All	Spike %R < 30%
Tin	R	All	LCS %R < 50%
Sodium	J	All	ICP Serial Dilution %D > 10%
Aluminum	UL	All	Present in Blanks
IRON	UL	B00FH6 B00F95	↓
Gallium	B00FH5 UT	B00FH6	GFAA Spike %R < 85%
Selenium	UT	B00F94	GFAA Spike %R < 85%

DATA QUALIFICATION SUMMARY - FORM B-7

SDG: <i>BODFHS</i>	REVIEWER: <i>KMA</i>	DATE: <i>8/15/92</i>	PAGE <i>1</i> OF <i>1</i>
COMMENTS: <i>Water Chemistry</i>			
COMPOUND	QUALIFIER	SAMPLES AFFECTED	REASON
<i>Conductivity</i>	<i>J</i>	<i>BODFHS</i>	<i>Holding</i>
<i>TOX</i>	<i>J</i>	<i>J</i>	<i>Time</i>
<i>Turbidity</i>	<i>J</i>	<i>J</i>	<i>J</i>
<i>pH</i>	<i>J</i>	<i>J</i>	<i>J</i>
<i>Conductivity</i>	<i>J</i>	<i>BODF94</i>	<i>Holding</i>
<i>Fluoride</i>	<i>J</i>	<i>J</i>	<i>Time</i>
<i>Nitrate</i>	<i>J</i>	<i>J</i>	<i>J</i>
<i>Nitrite</i>	<i>UT</i>	<i>J</i>	<i>J</i>
<i>TOX</i>	<i>UT</i>	<i>J</i>	<i>J</i>
<i>Turbidity</i>	<i>J</i>	<i>J</i>	<i>J</i>
<i>pH</i>	<i>J</i>	<i>J</i>	<i>J</i>
<i>TOX</i>	<i>J</i>	<i>BODFHS</i>	<i>GR < 75%</i>
<i>TPS</i>	<i>J</i>	<i>BODFHS</i>	<i>Holding</i>
<i>Fluoride</i>	<i>J</i>	<i>J</i>	<i>Time</i>
<i>Nitrate</i>	<i>J</i>	<i>J</i>	<i>J</i>
<i>Nitrite</i>	<i>UT</i>	<i>J</i>	<i>J</i>

ATTACHMENT 3
AS QUALIFIED DATA SUMMARY

1A
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

800FH5

Lab Name: MARTIN MARIETTA

Contract: 0288

Lab Code: K25

Case No.: G132-0016SAS No.: NA

SDG No.: 800FH5

Matrix: (soil/water) WATER

Lab Sample ID: 910403-102

Sample wt/vol: 5 (g/mL) ML

Lab File ID: >08657

Level: (low/med) LOW

Date Received: 3/31/91

% Moisture: not dec. NA

Date Analyzed: 4/05/91

Column: (pack/cap) CAP

Dilution Factor: 1.00000

CAS NO.	COMPOUND	CONCENTRATION UNITS: (ug/L or ug/Kg) UG/L	Q
74-87-3	Chloromethane	10.	1U
74-83-9	Bromomethane	10.	1U
75-01-4	Vinyl Chloride	10.	1U
75-00-3	Chloroethane	10.	1U
75-09-2	Methylene Chloride	5.	1U
67-64-1	Acetone	10.	1U
75-15-0	Carbon Disulfide	5.	1U
75-35-4	1,1-Dichloroethene	5.	1U
75-34-3	1,1-Dichloroethane	5.	1U
540-59-0	1,2-Dichloroethene (total)	5.	1U
67-66-3	Chloroform	5.	1U
107-06-2	1,2-Dichloroethane	5.	1U
78-93-3	2-Butanone	10.	1U
71-55-6	1,1,1-Trichloroethane	5.	1U
56-23-5	Carbon Tetrachloride	5.	1U
108-05-4	Vinyl Acetate	10.	1U
75-27-4	Bromodichloromethane	5.	1U
78-87-5	1,2-Dichloropropane	5.	1U
10061-01-5	cis-1,3-Dichloropropene	5.	1U
79-01-6	Trichloroethene	5.	1U
124-48-1	Dibromochloromethane	5.	1U
79-00-5	1,1,2-Trichloroethane	5.	1U
71-43-2	Benzene	5.	1U
10061-02-6	trans-1,3-Dichloropropene	5.	1U
75-25-2	Bromoform	5.	1U
108-10-1	4-Methyl-2-pentanone	10.	1U
591-78-6	2-Hexanone	10.	1U
127-18-4	Tetrachloroethane	5.	1U
79-34-5	1,1,2,2-Tetrachloroethane	5.	1U
108-88-3	Toluene	5.	1U
108-90-7	Chlorobenzene	5.	1U
100-41-4	Ethylbenzene	5.	1U
100-42-5	Styrene	5.	1U
1330-20-7	Xylene (total)	5.	1U

1A
VOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

Lab Name: MARTINMARIETTAContract: 0288BOOE94Lab Code: E-25Case No.: 3132-1014 SAS No.: _____SDG No.: BOOE95Matrix: (soil, water) WATERLab Sample ID: 310408-029Sample wt/vol: 5.0 (g/mL, mL)Lab File ID: 0408029Level: (low/med) LOWDate Received: 04/05/91

% Moisture: not dec. _____

Date Analyzed: 04/10/91Column: (pack/cap) CAPDilution Factor: 1.0

TAS NO. COMPOUND CONCENTRATION UNITS:
(ug/L or ug/Kg) ug/L

74-85-3	Chloromethane	10	UT
74-83-8	Bromomethane	10	UT
75-01-4	Vinyl Chloride	10	UT
75-00-8	Chloroethane	10	UT
75-09-2	Methylene Chloride	5	UT
67-64-1	Acetone	10	UT
75-15-1	Carbon Disulfide	5	UT
75-35-4	1,1-Dichloroethene	5	UT
75-34-6	1,1-Dichloroethane	5	UT
640-59-0	1,2-Dichloroethene (Total)	5	UT
67-68-8	Chloroform	5	UT
107-08-2	1,2-Dichloroethane	5	UT
78-90-8	2-Butanone	10	UT
71-15-8	1,1,1-Trichloroethane	10	UT
68-23-8	Carbon Tetrachloride	10	UT
103-03-1	Vinyl Acetate	10	UT
75-27-4	Bromodichloromethane	10	UT
78-87-8	1,2-Dichloropropane	10	UT
10061-01-5	cis-1,3-Dichloropropene	5	UT
10061-12-6	Trans-1,3-Dichloropropene	5	UT
78-01-0	Trichloroethene	5	UT
124-48-1	Dibromochloromethane	5	UT
78-90-8	1,1,2-Trichloroethane	5	UT
71-43-2	Benzene	5	UT
75-25-2	Bromoform	5	UT
108-10-1	4-Methyl-2-Pentanone	10	UT
501-72-6	2-Hexanone	10	UT
127-18-4	Tetrachloroethene	5	UT
70-14-3	1,1,2,2-Tetrachloroethane	5	UT
108-88-3	Toluene	5	UT
103-90-7	Chlorobenzene	5	UT
100-41-4	Ethylbenzene	5	UT
100-42-5	Styrene	5	UT
1000-21-7	Xylene (total)	5	UT

10x
5

1B
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

Lab Name: MARTIN MARIETTA

Contract: 0288

B00FH5

Lab Code: K25

Case No.: G132-001SAS No.: NA

SDG No.: NA B00FH5

Matrix: (soil/water) WATER

Lab Sample ID: 910403-102

Sample wt/vol: 1000 (g/mL) mL

Lab File ID: >11281

Level: (low/med) LOW

Date Received: 03/31/91

% Moisture: not dec. NA dec. NA

Date Extracted: 04/07/91

Extraction: (Sepf/Cont/Sonc) SEPF

Date Analyzed: 4/11/91

GPC Cleanup: (Y/N) N pH: 7.0

Dilution Factor: 1.0

BLK: 910408-252

CONCENTRATION UNITS:

CAS NO.

COMPOUND

(ug/L or ug/Kg) ug/L

Q

108-95-2-----Phenol	10.	10.5
111-44-4-----bis(2-Chloroethyl)Ether	10.	10.5
95-57-8-----2-Chlorophenol	10.	10.5
541-73-1-----1,3-Dichlorobenzene	10.	10.5
106-46-7-----1,4-Dichlorobenzene	10.	10.5
100-51-6-----Benzyl alcohol	10.	10.5
95-50-1-----1,2-Dichlorobenzene	10.	10.5
95-48-7-----2-Methylphenol	10.	10.5
39638-32-9-----bis(2-chloroisopropyl)ether	10.	10.5
106-44-5-----4-Methylphenol	10.	10.5
621-64-7-----N-Nitroso-Di-n-propylamine	10.	10.5
67-72-1-----Hexachloroethane	10.	10.5
98-95-3-----Nitrobenzene	10.	10.5
78-59-1-----Isophorone	10.	10.5
88-75-5-----2-Nitrophenol	10.	10.5
105-67-9-----2,4-Dimethylphenol	10.	10.5
65-85-0-----Benzoic acid	50.	10.5
111-91-1-----bis(2-Chloroethoxy)methane	10.	10.5
120-83-2-----2,4-Dichlorophenol	10.	10.5
120-82-1-----1,2,4-Trichlorobenzene	10.	10.5
91-20-3-----Naphthalene	10.	10.5
106-47-8-----4-Chloroaniline	10.	10.5
87-68-3-----Hexachlorobutadiene	10.	10.5
59-50-7-----4-Chloro-3-methylphenol	10.	10.5
91-57-6-----2-Methylnaphthalene	10.	10.5
77-47-4-----Hexachlorocyclopentadiene	10.	10.5
88-06-2-----2,4,6-Trichlorophenol	10.	10.5
95-95-4-----2,4,5-Trichlorophenol	50.	10.5
91-58-7-----2-Chloronaphthalene	10.	10.5
88-74-4-----2-Nitroaniline	50.	10.5
131-11-3-----Dimethylphthalate	10.	10.5
208-96-8-----Acenaphthylene	10.	10.5
606-20-2-----2,6-Dinitrotoluene	10.	10.5

1C
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

800FH5

Lab Name: MARTIN MARIETTA

Contract: 0288

Lab Code: K25

Case No.: G132-001 SAS No.: NA

SDG No.: NA 800FH5

Matrix: (soil/water) WATER

Lab Sample ID: 910403-102

Sample wt/vol: 1000 (g/mL) mL

Lab File ID: >11281

Level: (low/med) LOW

Date Received: 03/31/91

% Moisture: not dec. NA dec. NA

Date Extracted: 04/07/91

Extraction: (Sepf/Cont/Sonc) SEPF

Date Analyzed: 4/11/91

GPC Cleanup: (Y/N) N pH: 7.0

Dilution Factor: 1.0

CONCENTRATION UNITS:
(ug/L or ug/Kg) ug/L

CAS NO.

COMPOUND

Q

99-09-2-----	3-Nitroaniline	50.	10
83-32-9-----	Acenaphthene	10.	IU
51-28-5-----	2,4-Dinitrophenol	50.	IU
100-02-7-----	4-Nitrophenol	50.	IU
132-64-9-----	Dibenzofuran	10.	IU
121-14-2-----	2,4-Dinitrotoluene	10.	IU
84-66-2-----	Diethylphthalate	10.	IU
7005-72-3-----	4-Chlorophenyl-phenylether	10.	IU
86-73-7-----	Fluorene	10.	IU
100-01-6-----	4-Nitroaniline	50.	IU
534-52-1-----	4,6-Dinitro-2-methylphenol	50.	IU
86-30-6-----	N-Nitrosodiphenylamine (1)	10.	IU
101-55-3-----	4-Bromophenyl-phenylether	10.	IU
118-74-1-----	Hexachlorobenzene	10.	IU
87-86-5-----	Pentachlorophenol	50.	IU
85-01-8-----	Phenanthrene	10.	IU
120-12-7-----	Anthracene	10.	IU
84-74-2-----	Di-n-butylphthalate	10.	IU
206-44-0-----	Fluoranthene	10.	IU
129-00-0-----	Pyrene	10.	IU
85-68-7-----	Butylbenzylphthalate	10.	IU
91-94-1-----	3,3'-Dichlorobenzidine	20.	IU
56-55-3-----	Benzo(a)anthracene	10.	IU
218-01-9-----	Chrysene	10.	IU
117-81-7-----	bis(2-Ethylhexyl)phthalate	10.	IU
117-84-0-----	Di-n-octylphthalate	10.	IU
205-99-2-----	Benzo(b)fluoranthene	10.	IU
207-08-9-----	Benzo(k)fluoranthene	10.	IU
50-32-8-----	Benzo(a)pyrene	10.	IU
193-39-5-----	Indeno(1,2,3-cd)pyrene	10.	IU
53-70-3-----	Dibenz(a,h)anthracene	10.	IU
191-24-2-----	Benzo(g,h,i)perylene	10.	IU

(1) - Cannot be separated from Diphenylamine

1B
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

B00F94

Lab Name: MARTIN MARIETTA

Contract: 0288

Lab Code: K25

Case No.: G132-001C SAS No.: NA

SDG No.: B00FH5

Matrix: (soil/water) WATER

Lab Sample ID: 910408-029

Sample wt/vol: 1000 (g/mL) mL

Lab File ID: >11311

Level: (low/med) LOW

Date Received: 04/05/91

% Moisture: not dec. NA dec. NA

Date Extracted: 04/11/91

Extraction: (Sepf/Cont/Sonc) SEPF

Date Analyzed: 4/15/91

GPC Cleanup: (Y/N) N pH: 6.0

Dilution Factor: 1.0

CONCENTRATION UNITS:

(ug/L or ug/Kg) ug/L

CAS NO.

COMPOUND

Q

108-95-2-----	Phenol	10.	
111-44-4-----	bis(2-Chloroethyl)Ether	10.	
95-57-8-----	2-Chlorophenol	10.	
541-73-1-----	1,3-Dichlorobenzene	10.	
106-46-7-----	1,4-Dichlorobenzene	10.	
100-51-6-----	Benzyl alcohol	10.	
95-50-1-----	1,2-Dichlorobenzene	10.	
95-48-7-----	2-Methylphenol	10.	
39638-32-9-----	bis(2-chloroisopropyl)ether	10.	
106-44-5-----	4-Methylphenol	10.	
621-64-7-----	N-Nitroso-Di-n-propylamine	10.	
67-72-1-----	Hexachloroethane	10.	
98-95-3-----	Nitrobenzene	10.	
78-59-1-----	Isophorone	10.	
88-75-5-----	2-Nitrophenol	10.	
105-67-9-----	2,4-Dimethylphenol	10.	
65-85-0-----	Benzoic acid	50.	
111-91-1-----	bis(2-Chloroethoxy)methane	10.	
120-83-2-----	2,4-Dichlorophenol	10.	
120-82-1-----	1,2,4-Trichlorobenzene	10.	
91-20-3-----	Naphthalene	10.	
106-47-8-----	4-Chloroaniline	10.	
87-68-3-----	Hexachlorobutadiene	10.	
59-50-7-----	4-Chloro-3-methylphenol	10.	
91-57-6-----	2-Methylnaphthalene	10.	
77-47-4-----	Hexachlorocyclopentadiene	10.	
88-06-2-----	2,4,6-Trichlorophenol	10.	
95-95-4-----	2,4,5-Trichlorophenol	50.	
91-58-7-----	2-Chloronaphthalene	10.	
88-74-4-----	2-Nitroaniline	50.	
131-11-3-----	Dimethylphthalate	10.	
208-96-8-----	Acenaphthylene	10.	
606-20-2-----	2,6-Dinitrotoluene	10.	

1C
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

B00F94

Lab Name: MARTIN MARIETTA

Contract: 0288

Lab Code: K25

Case No.: G132-001C SAS No.: NA

SDG No.: B00FH5

Matrix: (soil/water) WATER

Lab Sample ID: 910408-029

Sample wt/vol: 1000 (g/mL) mL

Lab File ID: >11311

Level: (low/med) LOW

Date Received: 04/05/91

% Moisture: not dec. NA dec. NA

Date Extracted: 04/11/91

Extraction: (Sepf/Cont/Sonc) SEPF

Date Analyzed: 4/15/91

GPC Cleanup: (Y/N) N pH: 6.0

Dilution Factor: 1.0

CONCENTRATION UNITS:
(ug/L or ug/Kg) ug/L

CAS NO.

COMPOUND

Q

99-09-2-----	3-Nitroaniline	50.	U
83-32-9-----	Acenaphthene	10.	U
51-28-5-----	2,4-Dinitrophenol	50.	U
100-02-7-----	4-Nitrophenol	50.	U
132-64-9-----	Dibenzofuran	10.	U
121-14-2-----	2,4-Dinitrotoluene	10.	U
84-66-2-----	Diethylphthalate	10.	U
7005-72-3-----	4-Chlorophenyl-phenylether	10.	U
86-73-7-----	Fluorene	10.	U
100-01-6-----	4-Nitroaniline	50.	U
534-52-1-----	4,6-Dinitro-2-methylphenol	50.	U
86-30-6-----	N-Nitrosodiphenylamine (1)	10.	U
101-55-3-----	4-Bromophenyl-phenylether	10.	U
118-74-1-----	Hexachlorobenzene	10.	U
87-86-5-----	Pentachlorophenol	50.	U
85-01-8-----	Phenanthrene	10.	U
120-12-7-----	Anthracene	10.	U
84-74-2-----	Di-n-butylphthalate	10.	U
206-44-0-----	Fluoranthene	10.	U
129-00-0-----	Pyrene	10.	U
85-68-7-----	Butylbenzylphthalate	10.	U
91-94-1-----	3,3'-Dichlorobenzidine	20.	U
56-55-3-----	Benzo(a)anthracene	10.	U
218-01-9-----	Chrysene	10.	U
117-81-7-----	bis(2-Ethylhexyl)phthalate	10.	U
117-84-0-----	Di-n-octylphthalate	10.	U
205-99-2-----	Benzo(b)fluoranthene	10.	U
207-08-9-----	Benzo(k)fluoranthene	10.	U
50-32-8-----	Benzo(a)pyrene	10.	U
193-39-5-----	Indeno(1,2,3-cd)pyrene	10.	U
53-70-3-----	Dibenz(a,h)anthracene	10.	U
191-24-2-----	Benzo(g,h,i)perylene	10.	U

(1) - Cannot be separated from Diphenylamine

1F
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

EPA SAMPLE NO.

B00F94

Lab Name: MARTIN MARIETTA

Contract: 0288

Lab Code: K25

Case No.: G132-001

SAS No.: NA

SDG No.: NA B00F94

Matrix: (soil/water) WATER

Lab Sample ID: 910408-029

Sample wt/vol: 1000 (g/mL) mL

Lab File ID: >11311

Level: (low/med) LOW

Date Received: 04/05/91

% Moisture: not dec. NA dec. NA

Date Extracted: 04/11/91

Extraction: (Sepf/Cont/Sonc) SEPF

Date Analyzed: 4/15/91

GPC Cleanup: (Y/N) N pH: 6.0

Dilution Factor: 1.00000

Number TICs found: 1

CONCENTRATION UNITS:
(ug/L or ug/Kg) ug/L

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q
123-42-2	Diacetone Alcohol	6.17	8.0	8A
FORM I SV-TIC				

1/87 Rev.

Handwritten signature
8/15/91

cm
4/17/91

1D
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

BOOFH5

Lab Name: Martin Marietta Contract: 2/88
 Lab Code: K-25 Case No.: SAS No.: N/A SDG No.: BOOFH5
 Matrix (soil/water): Water Lab Sample ID: 910403-102
 Sample wt/vol: 1000 (g/mL) ml Lab File ID:
 Level (low/med): low Date Received: 03/31/91
 Moisture: not dec. dec. Date Extracted: 04/07/91
 Extraction (SepF/Cont/Sonc): SepF Date Analyzed: 05/06/91
 PC Cleanup (Y/N): N pH: 7 Dilution Factor: 1

CAS NO. COMPOUND CONCENTRATION UNITS:
(ug/L or ug/Kg): ug/L Q

319-84-6-----	alpha-BHC	0.050	U
319-85-7-----	beta-BHC	0.050	U
319-86-8-----	delta-BHC	0.050	U
58-89-9-----	gamma-BHC (Lindane)	0.050	U
76-44-8-----	Heptachlor	0.050	U
309-00-2-----	Aldrin	0.050	U
1024-57-3-----	Heptachlor epoxide	0.050	U
959-98-8-----	Endosulfan I	0.050	U
60-57-1-----	Dieldrin	0.10	U
72-55-9-----	4,4'-DDE	0.10	U
72-20-8-----	Endrin	0.10	U
33213-65-9-----	Endosulfan II	0.10	U
72-54-8-----	4,4'-DDD	0.10	U
1031-07-8-----	Endosulfan sulfate	0.10	U
50-29-3-----	4,4'-DDT	0.10	U
72-43-5-----	Methoxychlor	0.50	U
53494-70-5-----	Endrin ketone	0.10	U
5103-71-9-----	alpha-Chlordane	0.50	U
5103-74-2-----	gamma-Chlordane	0.50	U
8001-35-2-----	Toxaphene	1.0	U
12674-11-2-----	Aroclor-1016	0.50	U
11104-28-2-----	Aroclor-1221	0.50	U
11141-16-5-----	Aroclor-1232	0.50	U
53469-21-9-----	Aroclor-1242	0.50	U
12672-29-6-----	Aroclor-1248	0.50	U
11097-69-1-----	Aroclor-1254	1.0	U
11096-82-5-----	Aroclor-1260	1.0	U

UJ

8/15/92

1D
PESTICIDE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

BOOF94

Lab Name: Martin Marietta

Contract: 2/88

Lab Code: K-25

Case No.:

SAS No.: N/A

SDG No.: BOOFH5

Matrix (soil/water): Water

Lab Sample ID: 910408-029

Sample wt/vol: 1000

(g/mL) ml

Lab File ID:

Level (low/med): low

Date Received: 04/05/91

Moisture: not dec.

dec.

Date Extracted: 04/09/91

Extraction (SepF/Cont/Sonc): SepF

Date Analyzed: 05/06/91

PC Cleanup (Y/N): N

pH: 6

Dilution Factor: 1

CAS NO.

COMPOUND

CONCENTRATION UNITS:
(ug/L or ug/Kg): ug/L

Q

319-84-6-----alpha-BHC	0.050	U
319-85-7-----beta-BHC	0.050	U
319-86-8-----delta-BHC	0.050	U
58-89-9-----gamma-BHC (Lindane)	0.050	U
76-44-8-----Heptachlor	0.050	U
309-00-2-----Aldrin	0.050	U
1024-57-3-----Heptachlor epoxide	0.050	U
959-98-8-----Endosulfan I	0.050	U
60-57-1-----Dieldrin	0.10	U
72-55-9-----4,4'-DDE	0.10	U
72-20-8-----Endrin	0.10	U
33213-65-9-----Endosulfan II	0.10	U
72-54-8-----4,4'-DDD	0.10	U
1031-07-8-----Endosulfan sulfate	0.10	U
50-29-3-----4,4'-DDT	0.10	U
72-43-5-----Methoxychlor	0.50	U
53494-70-5-----Endrin ketone	0.10	U
5103-71-9-----alpha-Chlordane	0.50	U
5103-74-2-----gamma-Chlordane	0.50	U
8001-35-2-----Toxaphene	1.0	U
12674-11-2-----Aroclor-1016	0.50	U
11104-28-2-----Aroclor-1221	0.50	U
11141-16-5-----Aroclor-1232	0.50	U
53469-21-9-----Aroclor-1242	0.50	U
12672-29-6-----Aroclor-1248	0.50	U
11097-69-1-----Aroclor-1254	1.0	U
11096-82-5-----Aroclor-1260	1.0	U

SAMPLE NO.

1
INORGANIC ANALYSIS DATA SHEET

BOOFH5

Lab Name: MARTIN MARIETTA

Contract:

Lab Code: K25

Case No.:

SAS No.:

SDG No.: BOOFH5

Matrix (soil/water): WATER

Lab Sample ID: 910403-102

Level (low/med): LOW

Date Received: 03/31/91

% Solids: 0.0

Concentration Units (ug/L or mg/kg dry weight): UG/L

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum	33.2	B		P
7440-36-0	Antimony	50.0	U		P
7440-39-3	Barium	29.0	B		P
7440-41-7	Beryllium	0.30	U		P
	Bismuth	50.0	U	N	P
7440-43-9	Cadmium	3.0	U		P
7440-70-2	Calcium	37100			P
7440-47-3	Chromium	10.0	U		P
7440-48-4	Cobalt	5.0	U		P
7440-50-8	Copper	4.0	U		P
7439-89-6	Iron	138			P
7439-95-4	Magnesium	11300			P
7439-96-5	Manganese	6.6	B		P
7440-02-0	Nickel	10.0	U		P
7440-09-7	Potassium	4930	B		P
7440-22-4	Silver	6.0	U		P
7440-23-5	Sodium	16000		E	P
	Strontium	185			P
	Tin	37.8		*	P
7440-62-2	Vanadium	15.6	B		P
7440-66-6	Zinc	7.3	B		P

MAA
8/15/92

Color Before: COLORLESS

Clarity Before: CLEAR

Texture:

Color After: COLORLESS

Clarity After: CLEAR

Artifacts:

Comments:

K-25 Analytical Chemistry Department ANALIS ID #: 910403-102

1
INORGANIC ANALYSES DATA SHEET

EPA SAMPLE NO.

BOOFH5

Lab Name: MARTIN_MARIETTA_K25_SITE_ Contract: HANFORD_

Lab Code: K25ACD Case No.: SAS No.: SDG No.: BOOFH5

Matrix (soil/water): WATER

Lab Sample ID: 910403-102

Level (low/med): LOW_

Date Received: 03/31/91

Solids: 0.0

Concentration Units (ug/L or mg/kg dry weight): UG/L_

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				NR
7440-36-0	Antimony				NR
7440-38-2	Arsenic	5.5	B		F
7440-39-3	Barium				NR
7440-41-7	Beryllium				NR
7440-43-9	Cadmium				NR
7440-70-2	Calcium				NR
7440-47-3	Chromium				NR
7440-48-4	Cobalt				NR
7440-50-8	Copper				NR
7439-89-6	Iron				NR
7439-92-1	Lead	9.6			F
7439-95-4	Magnesium				NR
7439-96-5	Manganese				NR
7439-97-6	Mercury	0.17	U		CV
7440-02-0	Nickel				NR
7440-09-7	Potassium				NR
7782-49-2	Selenium	2.0	U		F
7440-22-4	Silver				NR
7440-23-5	Sodium				NR
7440-28-0	Thallium	6.0	U	W	F
7440-62-2	Vanadium				NR
7440-66-6	Zinc				NR
	Cyanide				NR

mt
8/15/02

Color Before: COLORLESS Clarity Before: CLEAR_ Texture: _____

Color After: COLORLESS Clarity After: CLEAR_ Artifacts: _____

Comments:

U.S. EPA - CLP

1
INORGANIC ANALYSIS DATA SHEET

EPA SAMPLE NO.

Lab Name: Martin Marietta

Contract: _____

B00FH5

Lab Code: _____

Case No.: _____

SAS No.: _____

SDG No.: B00FH5Matrix (soil/water): waterLab Sample ID: 910403-102

Level (low/med): _____

Date Received: 3-31-91

% Solids: _____

N/AConcentration Units ^{S/S 3/1/92} (ug/L or mg/kg dry weight): mg/L

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				
7440-36-0	Antimony				
7440-38-2	Arsenic				
7440-39-3	Barium				
7440-41-7	Beryllium				
7440-43-9	Cadmium				
7440-70-2	Calcium				
7440-47-3	Chromium				
7440-48-4	Cobalt				
7440-50-8	Copper				
7439-89-6	Iron				
7439-92-1	Lead				
7439-95-4	Magnesium				
7439-96-5	Manganese				
7439-97-6	Mercury				
7440-02-0	Nickel				
7440-09-7	Potassium				
7782-49-2	Selenium				
7440-22-4	Silver				
7440-23-5	Sodium				
7440-28-0	Thallium				
7440-62-2	Vanadium				
7440-66-6	Zinc				
	Cyanide	<u>20.1</u>			

8/15/92R

Color Before: _____

Clarity Before: _____

Texture: _____

Color After: _____

Clarity After: _____

Artifacts: _____

Comments:

SAMPLE NO.

1
INORGANIC ANALYSIS DATA SHEET

BOOFH6

Lab Name: MARTIN MARIETTA

Contract:

Lab Code: K25

Case No.:

SAS No.:

SDG No.: BOOFH5

Matrix (soil/water): WATER

Lab Sample ID: 910403-103

Level (low/med): LOW

Date Received: 03/31/91

% Solids: 0.0

Concentration Units (ug/L or mg/kg dry weight): UG/L

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum	24.9	B		P
7440-36-0	Antimony	50.0	U		P
7440-39-3	Barium	28.9	B		P
7440-41-7	Beryllium	0.30	U		P
	Bismuth	50.0	U	N	P
7440-43-9	Cadmium	3.0	U		P
7440-70-2	Calcium	37100	U		P
7440-47-3	Chromium	10.0	U		P
7440-48-4	Cobalt	5.0	U		P
7440-50-8	Copper	4.0	U		P
7439-89-6	Iron	28.7	B		P
7439-95-4	Magnesium	11400	B		P
7439-96-5	Manganese	3.8	B		P
7440-02-0	Nickel	10.0	U		P
7440-09-7	Potassium	4880	B		P
7440-22-4	Silver	6.0	U		P
7440-23-5	Sodium	16000	B	E	P
	Strontium	186	U		P
	Tin	30.0	U	*	P
7440-62-2	Vanadium	13.9	B		P
7440-66-6	Zinc	1.3	B		P

Handwritten signature
01/15/02

Color Before: COLORLESS

Clarity Before: CLEAR

Texture:

Color After: COLORLESS

Clarity After: CLEAR

Artifacts:

Comments:

K-25 Analytical Chemistry Department ANALIS ID #: 910403-103

1
INORGANIC ANALYSES DATA SHEET

EPA SAMPLE NO.

BOOFH6

Lab Name: MARTIN_MARIETTA_K25_SITE_ Contract: HANFORD_

Lab Code: K25ACD Case No.: SAS No.: SDG No.: BOOFH5

Matrix (soil/water): WATER

Lab Sample ID: 910403-103

Level (low/med): LOW_

Date Received: 03/31/91

Solids: 0.0

Concentration Units (ug/L or mg/kg dry weight): UG/L_

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				NR
7440-36-0	Antimony				NR
7440-38-2	Arsenic	6.8	B		F
7440-39-3	Barium				NR
7440-41-7	Beryllium				NR
7440-43-9	Cadmium				NR
7440-70-2	Calcium				NR
7440-47-3	Chromium				NR
7440-48-4	Cobalt				NR
7440-50-8	Copper				NR
7439-89-6	Iron				NR
7439-92-1	Lead	2.0	U		F
7439-95-4	Magnesium				NR
7439-96-5	Manganese				NR
7439-97-6	Mercury	0.17	U		CV
7440-02-0	Nickel				NR
7440-09-7	Potassium				NR
7782-49-2	Selenium	2.0	U		F
7440-22-4	Silver				NR
7440-23-5	Sodium				NR
7440-28-0	Thallium	6.0	U	W	F
7440-62-2	Vanadium				NR
7440-66-6	Zinc				NR
	Cyanide				NR

Color Before: COLORLESS Clarity Before: CLEAR_ Texture: _____

Color After: COLORLESS Clarity After: CLEAR_ Artifacts: _____

Comments:

SAMPLE NO.

1.
INORGANIC ANALYSIS DATA SHEET

BOOF94

Lab Name: MARTIN MARIETTA

Contract:

Lab Code: K25

Case No.:

SAS No.:

SDG No.: BOOFH5

Matrix (soil/water): WATER

Lab Sample ID: 910408-029

Level (low/med): LOW

Date Received: 04/05/91

% Solids: 0.0

Concentration Units (ug/L or mg/kg dry weight): UG/L

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum	60.2	B		P
7440-36-0	Antimony	50.0	U		P
7440-39-3	Barium	21.9	B		P
7440-41-7	Beryllium	0.30	U		P
	Bismuth	50.0	U	N	P
7440-43-9	Cadmium	3.0	U		P
7440-70-2	Calcium	35100	-		P
7440-47-3	Chromium	22.3	-		P
7440-48-4	Cobalt	5.0	U		P
7440-50-8	Copper	4.0	U		P
7439-89-6	Iron	111	-		P
7439-95-4	Magnesium	10400	-		P
7439-96-5	Manganese	2.6	B		P
7440-02-0	Nickel	10.0	U		P
7440-09-7	Potassium	5720	-		P
7440-22-4	Silver	6.0	U		P
7440-23-5	Sodium	24200	-	E	P
	Strontium	214	-		P
	Tin	30.0	U	*	P
7440-62-2	Vanadium	21.0	B		P
7440-66-6	Zinc	1.0	U		P

U

R

J

R

8/15/92

Color Before: COLORLESS

Clarity Before: CLEAR

Texture:

Color After: COLORLESS

Clarity After: CLEAR

Artifacts:

Comments:

K-25 Analytical Chemistry Department ANALIS ID #: 910408-029

1
INORGANIC ANALYSES DATA SHEET

EPA SAMPLE NO.

BOOF94

Lab Name: MARTIN_MARIETTA_K25_SITE Contract: HANFORD

Lab Code: K25ACD Case No.: SAS No.: SDG No.: BOOFH5

Matrix (soil/water): WATER Lab Sample ID: 910408-029

Level (low/med): LOW Date Received: 04/05/91

Solids: 0.0

Concentration Units (ug/L or mg/kg dry weight): UG/L

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				NR
7440-36-0	Antimony				NR
7440-38-2	Arsenic	9.2	B		F
7440-39-3	Barium				NR
7440-41-7	Beryllium				NR
7440-43-9	Cadmium				NR
7440-70-2	Calcium				NR
7440-47-3	Chromium				NR
7440-48-4	Cobalt				NR
7440-50-8	Copper				NR
7439-89-6	Iron				NR
7439-92-1	Lead	2.0	U		F
7439-95-4	Magnesium				NR
7439-96-5	Manganese				NR
7439-97-6	Mercury	0.18	B		CV
7440-02-0	Nickel				NR
7440-09-7	Potassium				NR
7782-49-2	Selenium	2.0	U	W	F
7440-22-4	Silver				NR
7440-23-5	Sodium				NR
7440-28-0	Thallium	6.0	U		F
7440-62-2	Vanadium				NR
7440-66-6	Zinc				NR
	Cyanide				NR

Color Before: COLORLESS Clarity Before: CLEAR Texture:

Color After: COLORLESS Clarity After: CLEAR Artifacts:

Comments:

U.S. EPA - CLP

1
INORGANIC ANALYSIS DATA SHEET

EPA SAMPLE NO.

Lab Name: Martin Marietta

Contract: _____

B00F94

Lab Code: _____

Case No.: _____

SAS No.: _____

SDG No.: B00F H5Matrix (soil/water): waterLab Sample ID: 910408-029

Level (low/med): _____

Date Received: 8-APR-1991% Solids: N/AConcentration Units (mg/L or mg/kg dry weight): mg/L

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				
7440-36-0	Antimony				
7440-38-2	Arsenic				
7440-39-3	Barium				
7440-41-7	Beryllium				
7440-43-9	Cadmium				
7440-70-2	Calcium				
7440-47-3	Chromium				
7440-48-4	Cobalt				
7440-50-8	Copper				
7439-89-6	Iron				
7439-92-1	Lead				
7439-95-4	Magnesium				
7439-96-5	Manganese				
7439-97-6	Mercury				
7440-02-0	Nickel				
7440-09-7	Potassium				
7782-49-2	Selenium				
7440-22-4	Silver				
7440-23-5	Sodium				
7440-28-0	Thallium				
7440-62-2	Vanadium				
7440-66-6	Zinc				
	Cyanide	<u>LD.1</u>			

Color Before: _____

Clarity Before: _____

Texture: _____

Color After: _____

Clarity After: _____

Artifacts: _____

Comments:

1
INORGANIC ANALYSIS DATA SHEET

BOOF95

Lab Name: MARTIN MARIETTA

Contract:

Lab Code: K25

Case No.:

SAS No.:

SDG No.: BOOFH5

Matrix (soil/water): WATER

Lab Sample ID: 910408-030

Level (low/med): LOW

Date Received: 04/05/91

% Solids: 0.0

Concentration Units (ug/L or mg/kg dry weight): UG/L

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum	20.7	B		P
7440-36-0	Antimony	50.0	U		P
7440-39-3	Barium	21.9	B		P
7440-41-7	Beryllium	0.30	U		P
	Bismuth	50.0	U	N	P
7440-43-9	Cadmium	3.0	U		P
7440-70-2	Calcium	35600	-		P
7440-47-3	Chromium	12.6	-		P
7440-48-4	Cobalt	5.0	U		P
7440-50-8	Copper	4.0	U		P
7439-89-6	Iron	28.8	B		P
7439-95-4	Magnesium	10400	-		P
7439-96-5	Manganese	1.1	B		P
7440-02-0	Nickel	10.0	U		P
7440-09-7	Potassium	6190	-		P
7440-22-4	Silver	6.0	U		P
7440-23-5	Sodium	27200	-	E	P
	Strontium	217	-		P
	Tin	30.0	U	*	P
7440-62-2	Vanadium	19.7	B		P
7440-66-6	Zinc	1.0	U		P

Color Before: COLORLESS

Clarity Before: CLEAR

Texture:

Color After: COLORLESS

Clarity After: CLEAR

Artifacts:

Comments:

K-25 Analytical Chemistry Department ANALIS ID #: 910408-030

1
INORGANIC ANALYSES DATA SHEET

EPA SAMPLE NO.

BOOF95

Lab Name: MARTIN_MARIETTA_K25_SITE Contract: HANFORD

Lab Code: K25ACD Case No.: SAS No.: SDG No.: BOOFH5

Matrix (soil/water): WATER Lab Sample ID: 910408-030

Level (low/med): LOW Date Received: 04/05/91

% Solids: 0.0

Concentration Units (ug/L or mg/kg dry weight): UG/L

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum				NR
7440-36-0	Antimony				NR
7440-38-2	Arsenic	8.7	B		F
7440-39-3	Barium				NR
7440-41-7	Beryllium				NR
7440-43-9	Cadmium				NR
7440-70-2	Calcium				NR
7440-47-3	Chromium				NR
7440-48-4	Cobalt				NR
7440-50-8	Copper				NR
7439-89-6	Iron				NR
7439-92-1	Lead	2.0	U		F
7439-95-4	Magnesium				NR
7439-96-5	Manganese				NR
7439-97-6	Mercury	0.17	U		CV
7440-02-0	Nickel				NR
7440-09-7	Potassium				NR
7782-49-2	Selenium	2.0	U		F
7440-22-4	Silver				NR
7440-23-5	Sodium				NR
7440-28-0	Thallium	6.0	U		F
7440-62-2	Vanadium				NR
7440-66-6	Zinc				NR
	Cyanide				NR

Handwritten signature
8/15/92

Color Before: COLORLESS Clarity Before: CLEAR Texture:

Color After: COLORLESS Clarity After: CLEAR Artifacts:

Comments:

4-1-1
INORGANIC ANALYSES DATA SHEET
WET CHEMISTRY

Oak Ridge K-25 Site

Westinghouse

Lab Name: Analytical Chemistry Department Contract: Hanford Company

Matrix (soil/water): WATERSDG#: BOOFH5

ACD Sample

Customer

ID Number: 910403-102 Sample ID: BOOFH5Date Received: 10-May-1991

Analyte	Concentration	Units	Batch No.	Date of Analysis
Alkalinity	105	Mg/l	91-13	8-Apr-91
Ammonia	<0.20	Mg/l	91-09	10-Apr-91
Bromide	N/A			
Chemical O2 Demand	<5	Mg/l	91-18	8-Apr-91
Chloride IC	7	Mg/l	91-42IA	19-Apr-91
Conductivity	357 <i>J</i>	umho/cm	91-14	5-Apr-91
Dissolved Solids	242	Mg/l	91-23	8-Apr-91
Fluoride SIE	0.4	Mg/l	91-30	3-May-91
Nitrate	35	Mg/l	91-42IA	19-Apr-91
Nitrate Nitrogen	N/A			
Nitrite	<1	Mg/l	91-42IA	19-Apr-91
Nitrite Nitrogen	N/A			
Ortho Phosphate	N/A			
Sulfate	37	Mg/l	91-42IA	19-Apr-91
Total Organic Carbon	<1	Mg/l	91-260	13-Apr-91
Total Organic Halides	15 <i>J</i>	Mg/l	91-21I	6-May-91
Turbidity	0.60 <i>J</i>	NTU	91-22	8-Apr-91
pH	8.1 <i>J</i>		91-39	8-Apr-91

met
5/15/92

Comments:

4-1-2
INORGANIC ANALYSES DATA SHEET
WET CHEMISTRY

Oak Ridge K-25 Site Westinghouse
Lab Name: Analytical Chemistry Department Contract: Hanford Company

Matrix (soil/water): Water SDG#: BOOFH5

ACD Sample Customer
ID Number: 910408-029 Sample ID: BOOF94

Date Received: 5-April-1991

Analyte	Concentration	Units	Batch No.	Date of Analysis
Alkalinity	99	Mg/l	91-14	9-Apr-91
Ammonia	<0.2	Mg/l	91-9	10-Apr-91
Bromide	N/A			
Chemical O2 Demand	<5	Mg/l	91-19	10-Apr-91
Chloride IC	5	Mg/l	91-45IA	19-Apr-91
Conductivity	430 J	umho/cm	91-14	9-Apr-91
Dissolved Solids	298	Mg/l	91-23	10-Apr-91
Fluoride SIE	0.9 J	Mg/g L	91-35	22-May-91
Nitrate	66 J	Mg/g L	91-45IA	10-Apr-91
Nitrate Nitrogen	N/A			
Nitrite	<1 UJ	Mg/g L	91-45IA	19-Apr-91
Nitrite Nitrogen	N/A			
Ortho Phosphate	N/A			
Sulfate	31	Mg/g L	91-45IA	19-Apr-91
Total Organic Carbon	<1	mg/l	91-260	13-Apr-91
Total Organic Halides	<10 UJ	ug/l	91-21I	21-May-91
Turbidity	0.53 J	NTU	91-22	9-Apr-91
pH	8.1 J		91-40	9-Apr-91

Not
8/15/92

Comments:

ATTACHMENT 4
DATA VALIDATION SUPPORTING DOCUMENTATION

VOLATILE ORGANIC DATA VALIDATION CHECKLIST - FORM A-1

PROJECT: 200 BP1	REVIEWER: KMA	DATE:
LABORATORY: K-25	CASE: 900FH5	SDG: 900FH5
SAMPLES/MATRIX: 900FH5, FH6F94		

1. DATA PACKAGE COMPLETENESS

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for submittal.

<u>Data Package Item</u>	<u>Present?:</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Case Narrative		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Data Summary		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain-of-Custody		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QC Summary		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Surrogate report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MS/MSD report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blank summary report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GC/MS tuning report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal standard summary report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample reports		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TIC reports for each sample		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC reports for all samples		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected spectra for all detected results		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected library search data for all reported TIC		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Quantitation and calculation data for all TIC		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Standards Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Initial calibration report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC and quantitation reports for initial calibration		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Continuing calibration reports		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC and quantitation reports for cont. calibrations		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal standard summary report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw QC Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tuning report, spectra and mass lists		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blank analysis reports		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TIC reports for all blanks		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC and quantitation reports for blanks		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected spectra for all detected results in blanks		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Raw and corrected library search data for all reported TIC		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

<u>Data Package Item</u>	<u>Present?:</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Quantitation and calculation data for all TIC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MS/MSD report forms	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC and quantitation reports for MS/MSD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Data				
Moisture/% solids data sheets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Reduction formulae	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Instrument time logs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chemist notebook pages	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sample preparation sheets	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. HOLDING TIMES

Complete the holding time summary form listing all samples and dates of collection and analysis.

Were all samples analyzed within holding time?

9/15/92 ☒ Yes ☒ No N/A

ACTION: If any holding times were exceeded, but not by greater than a factor of two, qualify associated samples as estimated (J for detects or UJ for nondetects), otherwise reject all nondetects (R) and qualify all associated detects as estimated (J).

3. INSTRUMENT CALIBRATION, TUNING AND PERFORMANCE CHECKS

3.1 GC/MS TUNING AND PERFORMANCE CHECKS

Is a bromofluorobenzene tune report present for each applicable 12-h period? ☒ Yes ☐ No N/A

Do all tunes on all instruments meet the tuning criteria? ☒ Yes ☐ No N/A

Do all tunes on all instruments meet the expanded criteria? Yes ☐ No ☒ N/A

Has the laboratory made any calculation or transcription errors? Yes ☒ No N/A

Have the proper significant figures been reported? ☒ Yes ☐ No N/A

ACTION: If the mass calibration is out of specification but within the expanded criteria, qualify associated data as estimated (J for detects or UJ for nondetects). If all tuning criteria are missed, qualify all associated data as unusable (R).

3.2 INITIAL CALIBRATION

Is an initial calibration report provided for all instruments?

☒ Yes ☐ No N/A

Are all RSD values $\leq 30\%$ (2/88 SOW)?

Yes ☒ No N/A

Are all RRF values ≥ 0.05 (2/88 SOW)?

☒ Yes ☐ No N/A

Are all applicable RSD values $\leq 20.5\%$ (3/90 SOW)?	Yes	No	<u>N/A</u>
Are all applicable RSD values $\leq 40\%$ (3/90 SOW)?	Yes	No	<u>N/A</u>
Are all applicable RRF values within SOW limits (3/90 SOW)?	Yes	No	<u>N/A</u>
Are all erratic performance compound RRF values ≥ 0.01 (3/90 SOW)?	Yes	No	<u>N/A</u>

ACTION: With the exception of compounds that exhibit erratic performance and making allowances for up to two TCL compounds, if any RRF value is out of specification qualify all detected results for the particular compound as estimated (J) and all nondetects as unusable (R). Making allowances for up to two TCL compounds, if any RSD value is out of specification qualify all associated data as estimated (J for detects or UJ for nondetects).

3.3. CONTINUING CALIBRATION

Is a continuing calibration report present for all 12-h periods in which associated samples were analyzed?	<u>Yes</u>	No	N/A
Are all RRF values ≥ 0.05 (2/88 SOW)?	<u>Yes</u>	No	N/A
Are all %D values $\leq 25\%$ (2/88 or 3/90 SOW)?	Yes	<u>No</u>	N/A
Are all %D values $\leq 40\%$ (3/90 SOW)?	Yes	No	<u>N/A</u>
Are all RRF values within SOW limits (3/90 SOW)?	Yes	No	<u>N/A</u>
Are all erratic performance compound RRF values ≥ 0.01 (3/90 SOW)?	Yes	No	<u>N/A</u>

ACTION: With the exception of compounds that exhibit erratic performance and making allowances for up to two TCL compounds, if any RRF value is out of specification qualify all associated detected results as estimated and all nondetects as unusable (R). Making allowances for up to two TCL compounds, if any %D is out of specification, qualify all associated results as estimated (J for detects or UJ for nondetects).

4. BLANKS

4.1 LABORATORY BLANKS

Has the laboratory conducted a method blank analysis per matrix for every 12-h period in which samples were analyzed?	<u>Yes</u>	No	N/A
---	------------	----	-----

Are TCL compounds present in the laboratory blanks?	<u>Yes</u>	No	N/A
---	------------	----	-----

Chlorobenz, 2-Hex, Acet, 2-Butanone, 1122.TLA

ACTION: Qualify all sample results ≤ 10 times the highest blank concentration for the common laboratory contaminants, as nondetects (U) or at the SQL if the result is $< CRQL$. Qualify all remaining sample results ≤ 5 times the blank concentration in similar fashion.

4.2. FIELD BLANKS

Are TCL compounds present in the field blanks?

Yes No N/A

ACTION: Qualify all detected sample results ≤ 5 times the amount in any valid field blank as nondetects (U) and note the field blank results in the validation narrative.

5. ACCURACY

5.1 SURROGATE/SYSTEM MONITORING COMPOUND RECOVERY

Are any surrogate recoveries out of specification?

Yes No N/AAre any surrogate recoveries $< 10\%$?Yes No N/A

Are any method blank surrogate recoveries out of specification?

Yes No N/A

ACTION: Qualify all associated sample results as estimated (J for detects or UJ for nondetects) for surrogates out of specification but $> 10\%$. Qualify all associated positive sample results as estimated (J) and all nondetect results as unusable (R) for all surrogates below 10% . If method blank surrogates are out of specification and the associated sample surrogates are acceptable no qualification is necessary, however, the laboratory should be contacted for an explanation.

5.2 MATRIX SPIKE RECOVERY

Has an MS/MSD analysis been conducted per matrix in the sample group?

Yes No N/A

Are MS/MSD recoveries within specification?

Yes No N/A

Are there any calculation errors?

Yes No N/A

ACTION: If an MS/MSD analysis has not been conducted contact the laboratory for an explanation. Review the MS/MSD recoveries in conjunction with other QC data such as surrogate recoveries and note the results in the validation narrative. If MS/MSD recoveries are out of specification and sample concentration is > 5 times the spike concentration, no qualification is required, otherwise qualify results as follows: Qualify positive results for the specific class of compound (aromatics and non-aromatics) as estimated (J) in all samples if associated surrogates are also out of specification. The qualification shall only be done on samples of similar matrix as the MS/MSD samples. If it is determined from the review that only the spiked samples are affected by low recoveries, qualify only the results for the spiked sample as described above. If it is determined from the review that out of specification MS/MSD recoveries are indicative of systematic problems in the laboratory such as sample preparation or sample-specific matrix interferences this must be noted in the validation narrative along with the potential affect on the sample results.

5.3 PERFORMANCE AUDIT SAMPLES

Are the performance audit sample results within the acceptance limits?

Yes No N/A

ACTION: Note the results of the performance audit sample in the validation narrative.

6. PRECISION

6.1 MATRIX SPIKE/MATRIX SPIKE DUPLICATES

Are RPD values within specification?

Yes No N/A

Are there any calculation errors?

Yes No N/A

ACTION: Review the MS/MSD results in conjunction with other QC data such as field duplicates and note the results in the validation narrative. If MS/MSD RPDs are out of specification and sample results are $> 5 \times \text{CRQL}$ qualify positive results for the specific class of compound (aromatics and non-aromatics) as estimated (J). If it is determined from the review that out of specification MS/MSD results are indicative of systematic problems in the laboratory such as sample preparation or sample-specific matrix interferences this must be noted in the validation narrative along with the potential affect on the sample results.

6.2 FIELD DUPLICATE SAMPLES

Are field duplicate RPD values acceptable?

Yes No N/A

ACTION: Note the results of the field duplicate samples in the validation narrative.

6.3 FIELD SPLIT SAMPLES

Are field split RPD values acceptable?

Yes No N/A

ACTION: Note the results of the field split samples in the validation narrative.

7. SYSTEM PERFORMANCE

7.1 INTERNAL STANDARDS PERFORMANCE

Are any internal standard area counts outside the acceptance limits?

Yes No N/A

Are retention times for any internal standard outside the ± 30 second windows established by the most recent calibration check?

Yes No N/A

ACTION: If the area counts are outside the acceptance limits qualify all associated results as estimated (J for detects or UJ for nondetects). If it is determined from the review that out of specification area counts and relative retention times are indicative of systematic problems within the laboratory the reviewer may consider rejection of all affected sample data (R).

8. COMPOUND IDENTIFICATION AND QUANTITATION

8.1 COMPOUND IDENTIFICATION

Are detected compounds within ± 0.06 relative retention time units of the associated calibration standard?

Yes No N/A

Are all ions at a relative intensity of $\geq 10\%$ in the standard spectra present in the sample spectra?

Yes No N/A

Do the relative intensities between the standard and sample spectra agree within 20%?

Yes No N/A

Have all ions $> 10\%$ in the sample spectra that are not present in the standard spectra been reviewed for possible background contamination?

Yes No N/A

Are molecular ions present in the reference spectrum present in the sample spectrum?

Yes No N/A

ACTION: If compound identification is in error and retention time and mass spectral criteria are exceeded qualify all affected positive results as unusable (R). If cross-contamination between analyses is suspected, qualify affected data as unusable (R). Note the results in the validation narrative.

8.2 REPORTED RESULTS AND QUANTITATION LIMITS

Has the laboratory used the correct RRF values and internal standard(s) for quantitation?

Yes No N/A

Are results and quantitation limits calculated properly?

Yes No N/A

Has the laboratory reported the sample quantitation limits within $5 \times \text{CRQL}$ values?

Yes No N/A

ACTION: If the results and quantitation limits are in error contact the laboratory for clarification and note in the validation narrative.

8.3 TENTATIVELY IDENTIFIED COMPOUNDS (TIC)

Has the laboratory conducted a spectral library search on all candidate TIC peaks in accordance with the analytical SOW?

Yes No N/A

Has the laboratory properly identified and coded all TIC?

Yes No N/A

ACTION: If the laboratory has failed to search the minimum number of TIC peaks in the chromatogram contact the laboratory for submittal of the required data. Qualify as nondetects (U) all TIC compounds present in samples and blanks using the review criteria specified in the validation requirements. If TIC identification is in error sample results should be qualified as nondetects (U) or unusable (R). If TIC identifications are judged valid, qualify the results as presumptive and estimated (JN).

9. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory conducted the analysis in accordance with the analytical SOW?

Yes No N/A

Were project specific data quality objectives met for this analysis?

Yes No N/A

ACTION: Summarize all the data qualifications recommended in the foregoing sections, and complete the data validation narrative according to the requirements of Section 10.0 of the data validation requirements.

HOLDING TIME SUMMARY - FORM B-1

[illegible]

none
not
a/p/p/er

WHC-SD-EN-SPP-002, Rev. 1

B-1

3A
WATER VOLATILE MATRIX SPIKE/MATRIX SPIKE DUPLICATE RECOVERY

Lab Name: MARTIN MARIETTA

Contract: 0288

Lab Code: K25

Case No.: G132-001⁶SAS No.: NA

SDG No.: B00FH5

Matrix Spike - EPA Sample No.: B00FH5

COMPOUND	SPIKE ADDED (ug/L)	SAMPLE CONCENTRATION (ug/L)	MS CONCENTRATION (ug/L)	MS % REC #	QC LIMITS REC.
1,1-Dichloroethene	50.00	0.00	36.00	72	61-145
Trichloroethene	50.00	0.00	31.00	61 *	71-120
Benzene	50.00	0.00	40.00	80	76-127
Toluene	50.00	0.00	36.00	72 *	76-125
Chlorobenzene	50.00	0.00	38.00	75	75-130

COMPOUND	SPIKE ADDED (ug/L)	MSD CONCENTRATION (ug/L)	MSD % REC #	% RPD #	QC LIMITS RPD REC.
1,1-Dichloroethene	50.00	33.00	65	10	14 61-145
Trichloroethene	50.00	28.00	55 *	10	14 71-120
Benzene	50.00	38.00	76	5	11 76-127
Toluene	50.00	33.00	66 *	8	13 76-125
Chlorobenzene	50.00	36.00	71 *	5	13 75-130

Column to be used to flag recovery and RPD values with an asterisk

* Values outside of qc limits

RPD: 0 out of 5 outside limits

Spike Recovery: 5 out of 10 outside limits

COMMENTS:

6A
VOLATILE ORGANICS INITIAL CALIBRATION DATA

Lab Name: MARTIN MARIETTA

Contract: 0288

Lab Code: K25

Case No G132-001C

AS No.: NA

SDG No B00FH5

Instrument ID: 70 2 Calibration Date(s): 3/25/91 3/25/91

Matrix: (soil/water) WATER Level: (low/med) LOW Column: (pack/cap) CAP

Min RRF for SPCC(%) = 0.300 (0.250 for Bromoform) Max %RSD for CCC(*) = 30.0%

LAB FILE ID:		RRF20 =>08533		RRF50 =>08532				
RRF100=>08534		RRF150=>08535		RRF200=>08536				
COMPOUND		RRF20	RRF50	RRF100	RRF150	RRF200	RRF	% RSD
Chloromethane		.919	.888	.928	.900	.961	.919	3.1
Bromomethane		1.504	1.477	1.469	1.386	1.497	1.467	3.2
Vinyl_Chloride		1.170	1.104	1.134	1.089	1.165	1.133	3.2
Chloroethane		.794	.784	.763	.757	.804	.781	2.5
Methylene_Chloride		1.642	1.598	1.626	1.566	1.507	1.588	3.4
Acetone		.162	.079	.125	.095	.101	.113	28.7
Carbon_Disulfide		2.960	2.973	2.660	2.512	2.692	2.760	7.3
1,1-Dichloroethene		1.603	1.633	1.491	1.415	1.507	1.530	5.8
1,1-Dichloroethane		2.963	2.878	2.965	2.883	3.160	2.970	3.8
1,2-Dichloroethene_(total)		1.533	1.580	1.532	1.496	1.592	1.547	2.5
Chloroform		3.448	3.404	3.365	3.273	3.556	3.409	3.1
1,2-Dichloroethane		1.648	1.611	1.675	1.612	1.763	1.662	3.8
2-Butanone		.092	.114	.058	.070	.059	.079	30.6
1,1,1-Trichloroethane		.628	.617	.652	.622	.636	.631	2.2
Carbon_Tetrachloride		.570	.571	.592	.561	.579	.574	2.0
Vinyl_Acetate		.092	.120	.136	.126	.129	.120	14.3
Bromodichloromethane		.749	.739	.809	.768	.784	.770	3.6
1,2-Dichloropropane		.406	.412	.464	.413	.462	.431	6.7
cis-1,3-Dichloropropene		.587	.585	.631	.592	.592	.597	3.2
Trichloroethene		.509	.459	.461	.419	.433	.456	7.5
Dibromochloromethane		.615	.607	.658	.613	.625	.624	3.2
1,1,2-Trichloroethane		.357	.338	.372	.349	.359	.355	3.5
Benzene		.974	.924	1.016	.960	.984	.972	3.5
trans-1,3-Dichloropropene		.443	.462	.499	.470	.478	.470	4.4
Bromoform		.402	.381	.419	.385	.411	.399	4.1
4-Methyl-2-pentanone		.272	.236	.253	.248	.256	.253	5.3
2-Hexanone		.142	.087	.148	.129	.139	.129	19.1
Tetrachloroethene		.465	.472	.438	.446	.430	.450	3.9
1,1,2,2-Tetrachloroethane		.521	.480	.565	.546	.586	.539	7.5
Toluene		.790	.794	.772	.780	.774	.782	1.3
Chlorobenzene		1.023	1.023	.989	1.008	1.020	1.012	1.4
Ethylbenzene		.476	.472	.455	.459	.453	.463	2.3
Styrene		.788	.822	.784	.789	.810	.798	2.1
Xylene_(total)		.470	.474	.459	.463	.470	.467	1.3
Toluene-d8		1.204	1.122	1.116	1.203	1.165	1.162	3.6
Bromofluorobenzene		.689	.666	.628	.686	.693	.673	4.0
1,2-Dichloroethane-d4		1.457	1.325	1.368	1.433	1.496	1.416	4.9

5A
VOLATILE ORGANICS INITIAL CALIBRATION DATA

51

Lab Name: MARTINMARIETTA Contract: _____
 Lab Code: _____ Case No.: 6132-001C SAS No.: _____ SDG No.: 300EH5
 Instrument ID: 5100 Calibration Date(s): 03/08/91 03/08/91

Matrix: (soil/water) WATER Level: (low/med) LOW Column: (pack/cap) CAP

Min RRF for SPCC(#) = 0.300 (0.250 for Bromoform) Max %RSD for CCC(*) = 30.0%

LAB FILE ID: _____ RRF20 = IC10308 RRF50 = IC20308
 RRF100 = IC30308 RRF150 = IC40308 RRF200 = IC50308

COMPOUND	RRF20	RRF50	RRF100	RRF150	RRF200	RRF	% RSD
Chloromethane	3.076	3.177	3.012	2.926	3.010	3.040	3.1*
Bromomethane	2.007	1.999	1.894	1.750	1.730	1.856	6.2
Vinyl Chloride	2.309	2.308	2.237	2.192	2.220	2.253	2.4*
Chloroethane	1.099	1.098	1.075	0.996	0.983	1.050	5.4
Methylene Chloride	2.113	2.075	2.142	2.032	1.997	2.072	2.8
Acetone	4.323	1.245	2.018	0.789	0.727	1.820	51.9
Carbon Disulfide	3.268	0.522	3.426	3.335	3.240	3.370	3.5
1,1-Dichloroethene	1.530	1.462	1.482	1.398	1.330	1.440	5.4*
1,1-Dichloroethane	3.975	4.156	4.429	4.346	4.411	4.263	4.6#
1,2-Dichloroethene(Total)	1.569	1.603	1.657	1.588	1.570	1.597	2.3
Chloroform	3.641	3.684	3.843	3.714	3.695	3.715	2.1*
1,2-Dichloroethane	3.214	3.151	3.300	3.166	3.145	3.195	2.0
2-Butanone	0.171	0.150	0.161	0.147	0.144	0.155	7.2
1,1,1-Trichloroethane	0.502	0.534	0.607	0.621	0.650	0.583	10.7
Carbon Tetrachloride	0.501	0.542	0.603	0.600	0.617	0.573	9.6
Vinyl Acetate	0.512	0.518	0.716	0.473	0.437	0.531	20.4
Bromodichloromethane	0.912	0.997	1.095	1.070	1.127	1.040	8.3
1,2-Dichloropropane	0.613	0.655	0.691	0.471	0.749	0.636	16.5*
cis-1,2-Dichloropropene	0.525	0.630	0.749	0.753	0.804	0.692	16.4
Trans-1,3-Dichloropropene	0.377	0.439	0.547	0.530	0.641	0.517	20.7
Trichloroethene	0.347	0.338	0.372	0.356	0.353	0.354	3.6
Dibromochloromethane	0.749	0.818	0.920	0.907	0.928	0.864	9.0
1,1,2-Trichloroethane	0.463	0.467	0.516	0.498	0.511	0.491	5.0
Benzene	1.272	1.251	1.298	1.233	1.227	1.256	2.3
Bromoform	0.564	0.600	0.697	0.698	0.720	0.656	10.5#
4-Methyl-2-Pentanone	0.347	0.362	0.423	0.419	0.442	0.399	10.4
2-Hexanone	0.675	0.622	0.763	0.591	0.532	0.637	13.8
Tetrachloroethene	0.482	0.441	0.470	0.435	0.418	0.449	5.8
1,1,2,2-Tetrachloroethane	0.716	0.672	0.747	0.737	0.757	0.726	4.6#
Toluene	0.812	0.796	0.834	0.789	0.792	0.804	2.3*
Chlorobenzene	1.011	0.971	1.034	0.975	0.967	0.992	3.0#
Ethylbenzene	0.475	0.455	0.484	0.458	0.461	0.467	2.7*
Styrene	0.817	0.803	0.872	0.825	0.817	0.827	3.2
Xylene (total)	0.485	0.480	0.516	0.486	0.491	0.490	3.1
Toluene-d8	1.023	1.033	1.072	1.016	1.010	1.031	2.4
Bromofluorobenzene	0.541	0.534	0.581	0.547	0.536	0.548	3.5
1,2-Dichloroethane-d4	2.442	2.433	2.559	2.460	2.415	2.462	2.3

7A
VOLATILE CONTINUING CALIBRATION CHECK

Lab Name: MARTIN MARIETTA

Contract: 0288

Lab Code: K25

Case No.: G132-001⁶SAS No.: NA

SDG No.: B00FH5

Instrument ID: 70 2 Calibration Date: 4/05/91 Time: 9:07

Lab File ID: >08655 Init. Calib. Date(s): 3/25/91 3/25/91

Matrix: (soil/water) WATER Level: (low/med) LOW Column: (pack/cap) CAP

Min RRF50 for SPCC(†) = 0.300 (0.250 for Bromoform) Max %D for CCC(*) = 25.0%

*Assoc
w/ B00FH5*

COMPOUND	RRF	RRF50	%D
Chloromethane	.919	.826	10.2
Bromomethane	1.467	1.256	14.4
Vinyl Chloride	* 1.133	1.030	9.1 *
Chloroethane	.781	.756	3.2
Methylene_Chloride	1.588	1.420	10.6
Acetone	.113	.066	41.0
Carbon_Disulfide	2.760	2.023	26.7
1,1-Dichloroethane	* 1.530	1.418	7.3 *
1,1-Dichloroethane	† 2.970	2.783	6.3 †
1,2-Dichloroethane_(total)	1.547	1.344	13.1
Chloroform	* 3.409	3.057	10.3 *
1,2-Dichloroethane	1.662	1.567	5.7
2-Butanone	.079	.133	69.3
1,1,1-Trichloroethane	.631	.567	10.2
Carbon_Tetrachloride	.574	.508	11.6
Vinyl Acetate	.120	.097	19.1
Bromodichloromethane	.770	.663	13.9
1,2-Dichloropropane	* .431	.400	7.2 *
cis-1,3-Dichloropropene	.597	.528	11.6
Trichloroethane	.456	.432	5.4
Dibromochloromethane	.624	.522	16.4
1,1,2-Trichloroethane	.355	.316	11.1
Benzene	.972	.840	13.5
trans-1,3-Dichloropropene	.470	.423	10.1
Bromoform	† .399	.336	15.9 †
4-Methyl-2-pentanone	.253	.238	5.7
2-Hexanone	.129	.086	33.3
Tetrachloroethane	.450	.403	10.4
1,1,2,2-Tetrachloroethane	.539	.476	11.7
Toluene	* .782	.732	6.4 *
Chlorobenzene	† 1.012	.943	6.8 †
Ethylbenzene	* .463	.429	7.4 *
Styrene	.798	.741	7.2
Xylene_(total)	.467	.433	7.3
Toluene-d8	1.162	1.262	8.6
Bromofluorobenzene	.673	.710	5.5
1,2-Dichloroethane-d4	1.416	1.477	4.4

7A
VOLATILE CONTINUING CALIBRATION CHECK

91

Lab Name: MARTINMARIETTA Contract: 0288
 Lab Code: K-25 Case No.: G132-001 SAS No.: _____ SDG No.: BOOFH5
 Instrument ID: 5100 Calibration date: 04/10/91 Time: 0710
 Lab File ID: VTD0410 Init. Calib. Date(s): 03/08/91 03/08/91
 Matrix:(soil/water) WATER Level:(low/med) LOW Column:(pack/cap) CAP
 Min RRF50 for SPCC(#) = 0.300 (0.250 for Bromoform) Max %D for CCC(*) = 25.0%

COMPOUND	RRF	RRF50	%D
Chloromethane	3.040	2.822	7.2
Bromomethane	1.856	1.756	5.4
Vinyl Chloride	2.253	2.083	7.5
Chloroethane	1.050	1.130	-7.6
Methylene Chloride	2.072	1.891	8.7
Acetone	1.820	1.189	34.7
Carbon Disulfide	3.370	3.885	-15.3
1,1-Dichloroethene	1.440	1.425	1.0
1,1-Dichloroethane	4.263	4.034	5.4
1,2-Dichloroethene(Total)	1.597	1.452	9.1
Chloroform	3.715	3.498	5.8
1,2-Dichloroethane	3.195	2.356	26.3
2-Butanone	0.155	0.179	-15.5
1,1,1-Trichloroethane	0.583	0.439	24.7
Carbon Tetrachloride	0.573	0.384	33.0
Vinyl Acetate	0.531	0.680	28.1
Bromodichloromethane	1.040	0.714	31.4
1,2-Dichloropropane	0.636	0.538	15.4
cis-1,3-Dichloropropene	0.692	0.589	14.9
Trans-1,3-Dichloropropene	0.517	0.336	35.0
Trichloroethene	0.354	0.397	-12.2
Dibromochloromethane	0.864	0.526	39.1
1,1,2-Trichloroethane	0.491	0.348	29.1
Benzene	1.256	1.151	8.4
Bromoform	0.656	0.330	49.7
4-Methyl-2-Pentanone	0.399	0.190	52.4
2-Hexanone	0.637	0.490	23.1
Tetrachloroethene	0.449	0.380	15.4
1,1,2,2-Tetrachloroethane	0.726	0.570	21.5
Toluene	0.804	0.776	3.5
Chlorobenzene	0.992	0.919	7.4
Ethylbenzene	0.467	0.430	7.9
Styrene	0.827	0.889	-7.5
Xylene (total)	0.490	0.536	-9.4
Toluene-d8	1.031	1.154	-11.9
Bromofluorobenzene	0.548	0.538	1.8
1,2-Dichloroethane-d4	2.462	2.112	14.2

As per w/BOOFH5

J/MS

1A
VOLATILE ORGANICS ANALYSIS DATA SHEET

0100
EPA SAMPLE NO.

VBLK02 **116**

Lab Name: MARTINMARIETTA Contract: 0288

Lab Code: K-25 Case No.: G132-001 SAS No.: _____ SDG No.: BOOEH5

Matrix: (soil/water) WATER Lab Sample ID: 910410-052

Sample wt/vol: 5.0 (g/mL) ML Lab File ID: VBK0410

Level: (low/med) LOW Date Received: _____

% Moisture: not dec. _____ Date Analyzed: 04/10/91

Column: (pack/cap) CAP Dilution Factor: 1.0

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/L Q

CAS NO.	COMPOUND		
74-87-3	Chloromethane	1	J $\times 5 = 5$
74-83-9	Bromomethane	10	U
75-01-4	Vinyl Chloride	10	U
75-00-3	Chloroethane	10	U
75-09-2	Methylene Chloride	5	U
67-64-1	Acetone	18	$\times 10 = 180$
75-15-0	Carbon Disulfide	5	U
75-35-4	1,1-Dichloroethene	5	U
75-34-3	1,1-Dichloroethane	5	U
540-59-0	1,2-Dichloroethene(Total)	5	U
67-66-3	Chloroform	5	U
107-06-2	1,2-Dichloroethane	5	U
78-93-3	2-Butanone	3	J
71-55-6	1,1,1-Trichloroethane	5	U
56-23-5	Carbon Tetrachloride	5	U
108-05-4	Vinyl Acetate	10	U
75-27-4	Bromodichloromethane	5	U
78-87-5	1,2-Dichloropropane	5	U
10061-01-5	cis-1,3-Dichloropropene	5	U
10061-02-6	Trans-1,3-Dichloropropene	5	U
79-01-6	Trichloroethene	5	U
124-48-1	Dibromochloromethane	5	U
79-00-5	1,1,2-Trichloroethane	5	U
71-43-2	Benzene	5	U
75-25-2	Bromoform	5	U
108-10-1	4-Methyl-2-Pentanone	10	U
591-78-6	2-Hexanone	3	J $\times 5 = 15$
127-18-4	Tetrachloroethene	5	U
79-34-5	1,1,2,2-Tetrachloroethane	1	J $\times 5 = 5$
108-88-3	Toluene	5	U
108-90-7	Chlorobenzene	5	U
100-41-4	Ethylbenzene	5	U
100-42-5	Styrene	5	U
1330-20-7	Xylene (total)	5	U

RA

B/K 910410-052

FORM I VOA

Handwritten: 8/15/91

1/87 Rev

SEMI-VOLATILE ORGANIC DATA VALIDATION CHECKLIST - FORM A-2

PROJECT: <u>200 BP1</u>	REVIEWER: <u>ENT</u>	DATE: <u>8/15/97</u>
LABORATORY: <u>K25</u>	CASE: <u> </u>	SDG: <u>B00FH5</u>
SAMPLES/MATRIX:		
<u>B00FH5 / F94 Water</u>		

1. DATA PACKAGE COMPLETENESS

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for submittal.

<u>Data Package Item</u>	<u>Present?:</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Case Narrative		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Data Summary		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain-of-Custody		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QC Summary		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Surrogate report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MS/MSD report		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blank summary report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GC/MS tuning report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal standard summary report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample Data		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample reports		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TIC reports for each sample		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC reports for all samples		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected spectra for all detected results		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected library search data for all reported TIC		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Quantitation and calculation data for all TIC		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Standards Data		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Initial calibration report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC and quantitation reports for initial calibration		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Continuing calibration reports		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC and quantitation reports for cont. calibrations		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal standard summary report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw QC Data		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tuning report, spectra and mass lists		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blank analysis reports		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TIC reports for all blanks		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RIC and quantitation reports for blanks		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected spectra for all detected results in blanks		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw and corrected library search data for all reported TIC		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Quantitation and calculation data for all TIC		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MS/MSD report forms		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<u>Data Package Item</u>	Present?:	Yes	No	N/A
RIC and quantitation reports for MS/MSD		—	✓	—
Additional Data		—	—	✓
Moisture/% solids data sheets		—	—	✓
Reduction formulae		—	—	✓
Instrument time logs		—	—	✓
Chemist notebook pages		—	—	✓
Sample preparation sheets		—	✓	—

2. HOLDING TIMES

Were all samples extracted within holding time? Yes No N/A

Were all samples analyzed within holding time? Yes No N/A

ACTION: If any holding times were exceeded, but not by greater than a factor of two, qualify associated samples as estimated (J for detects or UJ for nondetects), otherwise reject all nondetects (R) and qualify all associated detects as estimated (J).

3. INSTRUMENT CALIBRATION, TUNING AND PERFORMANCE CHECKS

3.1 GC/MS TUNING AND PERFORMANCE CHECKS

Is a DFTPP tune report present for each applicable 12h period? Yes No N/A

Do all tunes on all instruments meet the tuning criteria? Yes No N/A

Do all tunes on all instruments meet the expanded criteria? Yes No N/A

Has the laboratory made any calculation or transcription errors? Yes No N/A

Have the proper significant figures been reported? Yes No N/A

ACTION: If the mass calibration is out of specification but within the expanded criteria, qualify associated data as estimated (J for detects and UJ for nondetects). If all tuning criteria are not met, qualify all associated data as unusable (R).

3.2 INITIAL CALIBRATION

Is an initial calibration report provided for all instruments? Yes No N/A

Are all RSD values $\leq 30\%$ (2/88 SOW)? Yes No N/A

Are all RRF values ≥ 0.05 (2/88 SOW)? Yes No N/A

Are all applicable RSD values $\leq 20.5\%$ (3/90 SOW)? Yes No N/A

Are all applicable RSD values $\leq 40\%$ (3/90 SOW)? Yes No N/A

Are all applicable RRF values within SOW limits (3/90 SOW)? Yes No N/A

Are all erratic performance compound RRF values ≥ 0.01 (3/90 SOW)? Yes No N/A

ACTION: With the exception of compounds that exhibit erratic performance and making allowances for up to four TCL compounds or surrogates, if any RRF value is out of specification qualify all detected results for the particular compound as estimated (J) and all nondetects as unusable (R). Making allowances for up to four TCL compounds or surrogates, if any RSD value is out of specification qualify all associated data as estimated (J for detects or UJ for nondetects).

3.3. CONTINUING CALIBRATION

Is a continuing calibration report present for all 12-h periods in which associated samples were analyzed? Yes No N/A

Are all RRF values ≥ 0.05 (2/88 SOW)? Yes No N/A

Are all %D values $\leq 25\%$ (2/88 or 3/90 SOW)? Yes No N/A

Are all %D values $\leq 40\%$ (3/90 SOW)? Yes No N/A

Are all RRF values within SOW limits (3/90 SOW)? Yes No N/A

Are all erratic performance compound RRF values ≥ 0.01 (3/90 SOW)? Yes No N/A

ACTION: With the exception of compounds that exhibit erratic performance and making allowances for up to four TCL compounds or surrogates, if any RRF value is out of specification qualify all associated detected results as estimated and all nondetects as unusable (R). Making allowances for up to four TCL compounds or surrogates, if any %D is out of specification, qualify all associated results as estimated (J for detects or UJ for nondetects).

4. BLANKS

4.1 LABORATORY BLANKS

Has the laboratory conducted a method blank analysis per matrix for every extraction batch? Yes No N/A

Are compounds reported in the laboratory blanks? Yes No N/A

ACTION: Qualify all sample results < 10 times the highest blank concentration for the common laboratory contaminants, as nondetects (U) or at the SQL if the result is $< \text{CRQL}$. Qualify all remaining sample results < 5 times the blank concentration in similar fashion.

4.2. FIELD BLANKS

Are compounds reported in the field blanks?

Yes No N/A

ACTION: Qualify all detected sample results ≤ 5 times the amount in any valid field blank as nondetects (U) and note the results of the field blanks in the validation narrative.

5. ACCURACY

5.1 SURROGATE RECOVERY/SYSTEM MONITORING COMPOUND RECOVERY

Are any surrogate recoveries out of specification?

Yes No N/AAre any surrogate recoveries $< 10\%$?Yes No N/A

Are any method blank surrogate recoveries out of specification?

Yes No N/A

ACTION: Qualify all associated data as estimated (J for detects and UJ for nondetects) if at least two semivolatile surrogates are out of specification. If any surrogate is below 10% recovery qualify associated detected results as estimated (J) and associated nondetect results as unusable (R). If method blank surrogates are out of specification and associated sample surrogates are acceptable no qualification is required, however, the laboratory should be contacted for an explanation.

5.2 MATRIX SPIKE RECOVERY

Has an MS/MSD analysis been conducted per matrix in the sample group?

Yes No N/A

Are MS/MSD recoveries within specification?

Yes No N/A

Are there any calculation errors?

Yes No N/A

ACTION: If an MS/MSD analysis has not been conducted contact the laboratory for an explanation. Review the MS/MSD recoveries in conjunction with other QC data such as surrogate recoveries and note the results in the validation narrative. If MS/MSD recoveries are out of specification and sample concentration is > 5 times the spike concentration, no qualification is required, otherwise qualify results as follows: Qualify positive results for the specific class of compound (aromatics and non-aromatics) as estimated (J) in all samples if associated surrogates are also out of specification. The qualification shall only be done on samples of similar matrix as the MS/MSD samples. If it is determined from the review that only the spiked samples are affected by low recoveries, qualify only the results for the spiked sample as described above. If it is determined from the review that out of specification MS/MSD recoveries are indicative of systematic problems in the laboratory such as sample preparation or sample-specific matrix interferences this must be noted in the validation narrative along with the potential affect on the sample results.

5.3 PERFORMANCE AUDIT SAMPLES

Are the results for the performance audit samples within the acceptance limits?

Yes

No

N/A

ACTION: Note the results of the performance audit samples in the validation narrative.

6. PRECISION

6.1 MATRIX SPIKE/MATRIX SPIKE DUPLICATES

Are all RPD values within specification?

Yes

No

N/A

Are there any calculation errors?

Yes

No

N/A

ACTION: Review the MS/MSD results in conjunction with other QC data such as field duplicates and note the results in the validation narrative. If MS/MSD RPDs are out of specification and sample results are $> 5 \times \text{CRQL}$ qualify positive results for the specific class of compound (aromatics and non-aromatics) as estimated (J). If it is determined from the review that out of specification MS/MSD results are indicative of systematic problems in the laboratory such as sample preparation or sample-specific matrix interferences this must be noted in the validation narrative along with the potential affect on the sample results.

6.2 FIELD DUPLICATE SAMPLES

Are field duplicate RPD values acceptable?

Yes

No

N/A

ACTION: Note the results of the field duplicate samples in the validation narrative.

6.3 FIELD SPLIT SAMPLES

Are field split RPD values acceptable?

Yes

No

N/A

ACTION: Note the results of the field split samples in the validation narrative.

7. SYSTEM PERFORMANCE

7.1 INTERNAL STANDARDS PERFORMANCE

Are any internal standard area counts outside the acceptance limits?

Yes

No

N/A

Are retention times for any internal standard outside the ± 30 second windows established by the most recent calibration check?

Yes

No

N/A

ACTION: If the area counts are outside the acceptance limits qualify all associated results as estimated (J for detects and UJ for nondetects. If it is determined from the review that out of specification area counts and relative retention times are indicative of systematic problems within the laboratory the reviewer may consider rejection of all affected sample data (R).

8. COMPOUND IDENTIFICATION AND QUANTITATION

8.1 COMPOUND IDENTIFICATION

Are detected compounds within ± 0.06 relative retention time units of the associated calibration standard?

Yes No N/A

Are all ions at a relative intensity of $\geq 10\%$ in the standard spectra present in the sample spectra?

Yes No N/A

Do the relative intensities between the standard and sample spectra agree within 20%?

Yes No N/A

Have all ions $> 10\%$ in the sample spectra that are not present in the standard spectra been reviewed for possible background contamination?

Yes No N/A

Are molecular ions in the reference spectrum present in the sample spectrum?

Yes No N/A

ACTION: If compound identification is in error and retention time and mass spectral criteria are exceeded qualify all affected positive results as unusable (R). If cross-contamination between analyses is suspected, qualify affected data as unusable (R).

8.2 REPORTED RESULTS AND QUANTITATION LIMITS

Has the laboratory used the correct RRF values and internal standards for quantitation?

Yes No N/A

Are results and quantitation limits calculated properly?

Yes No N/A

Has the laboratory reported the sample quantitation limits within $5 \times \text{CRQL}$ values?

Yes No N/A

ACTION: If the quantitation limits are in error contact the laboratory for clarification and note in the validation narrative.

8.3 TENTATIVELY IDENTIFIED COMPOUNDS

Has the laboratory conducted a spectral library search on all candidate TIC peaks in accordance with the analytical SOW?

Yes No N/A

Has the laboratory properly identified and coded all TIC?

Yes No N/A

ACTION: If the laboratory has failed to search the minimum number of TIC peaks in the chromatogram contact the laboratory for submittal of the required data. Qualify as nondetects (U) all TIC compounds present in samples and blanks using the review criteria specified in the validation requirements. If TIC identification is in error sample results should be qualified as nondetects (U) or unusable (R). If TIC identifications are judged valid, qualify the results as presumptive and estimated (JN).

9. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory conducted the analysis in accordance with the analytical SOW?

Yes No N/A

Were project specific data quality objectives met for this analysis?

Yes No N/A

ACTION: Summarize all the data qualifications and complete the data validation narrative as specified in Section 10.0 of the data validation requirements.

COMMENTS (attach additional sheets as necessary):

No MS/MSD Performed because
insufficient sample supplied.

ML
8/15/02

B-1

[illegible]

7B
SEMIVOLATILE CONTINUING CALIBRATION CHECK

Lab Name: MARTIN MARIETTA

Contract: 0288

Lab Code: K25

Case No.: G132-031SAS No.: NA

SDG No.: ~~HA~~ 800 FH5

Instrument ID: 70 #3

Calibration Date: 4/11/91

Time: 8:14

Lab File ID: >11277

Init. Calib. Date(s): 03/25/91 03/25/91

Min RRF50 for SPCC(#) = 0.050

Max %D for CCC(*) = 25.

COMPOUND	RRF	RRF50	%D
Phenol	1.999	2.108	5.4 *
bis(2-Chloroethyl)ether	1.752	2.088	19.2
1,2-Chlorophenol	1.494	1.636	9.5
1,3-Dichlorobenzene	1.374	1.537	11.9
1,4-Dichlorobenzene	1.231	1.366	11.0 *
Benzyl_alcohol	.907	.928	2.2
1,2-Dichlorobenzene	1.190	1.313	10.3
1,2-Methylphenol	1.310	1.550	18.3
bis(2-chloroisopropyl)ether	2.902	3.231	11.3
1,4-Methylphenol	1.246	1.208	3.0
N-Nitroso-di-n-propylamine	1.464	1.380	5.7 #
Hexachloroethane	.577	.578	.0
Nitrobenzene	.505	.517	2.3
Isophorone	1.092	1.128	3.4
1,2-Nitrophenol	.247	.258	4.4 *
1,2,4-Dimethylphenol	.452	.448	.8
Benzoic_acid	.226	.239	5.5
bis(2-Chloroethoxy)methane	.671	.710	5.8
1,2,4-Dichlorophenol	.332	.320	3.8 *
1,1,2,4-Trichlorobenzene	.323	.343	6.1
Naphthalene	.940	1.016	8.2
1,4-Chloroaniline	.517	.564	9.2
Hexachlorobutadiene	.166	.175	5.3 *
1,4-Chloro-3-methylphenol	.420	.427	1.6 *
1,2-Methylnaphthalene	.595	.608	2.1
Hexachlorocyclopentadiene	.304	.289	5.1 #
1,2,4,6-Trichlorophenol	.506	.425	16.1 *
1,2,4,5-Trichlorophenol	.339	.443	30.6
1,2-Chloronaphthalene	1.174	1.228	4.6
1,2-Nitroaniline	.651	.711	9.2
Dimethylphthalate	1.316	1.510	14.8
Acenaphthylene	1.609	1.842	14.5
1,2,6-Dinitrotoluene	.363	.355	2.2
1,3-Nitroaniline	.382	.296	22.5
Acenaphthene	1.111	1.148	3.3 *
1,2,4-Dinitrophenol	.252	.184	27.2 #
1,4-Nitrophenol	.164	.170	3.5 #

J/45

8/15/92

6B

SEMIVOLATILE ORGANICS INITIAL CALIBRATION DATA

Assoc
w/600F94

Lab Name: MARTIN MARIETTA

Contract: 0288

Lab Code: K25

Case No: G132-001C SAS No.: NA

SDG No: B00FH5

Instrument ID: 70 #3 Calibration Date(s): 04/15/91 04/15/91

Min RRF for SPCC(#) = 0.050

Max %RSD for CCC(*) = 30.0

LAB FILE ID:	RRF20 =>11306	RRF50 =>11305	RRF80 =>11307	RRF120=>11308	RRF160=>11309	RRF	% RSD
COMPOUND	RRF20	RRF50	RRF80	RRF120	RRF160	RRF	% RSD
Phenol	2.659	1.796	1.813	1.786	1.700	1.951	20.4
bis(2-Chloroethyl)ether	2.642	1.959	1.643	1.263	1.165	1.734	34.5
2-Chlorophenol	2.153	1.651	1.517	1.630	1.442	1.679	16.6
1,3-Dichlorobenzene	1.907	1.496	1.319	1.338	1.308	1.474	17.2
1,4-Dichlorobenzene	1.714	1.402	1.124	1.057	1.047	1.269	22.7
Benzyl_alcohol	1.075	.770	.871	.982	.836	.907	13.4
1,2-Dichlorobenzene	1.760	1.339	1.220	1.204	1.135	1.332	18.8
2-Methylphenol	2.166	1.516	1.413	1.595	1.608	1.659	17.7
bis(2-chloroisopropyl)ether	3.849	2.760	2.783	3.040	2.995	3.085	14.4
4-Methylphenol	1.779	1.181	1.332	1.471	1.640	1.480	16.1
N-Nitroso-di-n-propylamine	1.876	1.325	1.727	1.924	1.738	1.718	13.7
Hexachloroethane	.722	.555	.561	.589	.527	.591	13.0
Nitrobenzene	.654	.525	.524	.596	.790	.618	17.9
Isophorone	1.394	1.094	1.183	1.297	1.335	1.261	9.6
2-Nitrophenol	.337	.266	.280	.289	.296	.294	9.1
2,4-Dimethylphenol	.583	.461	.488	.538	.532	.520	9.1
Benzoic_acid	0.000	.259	.257	.300	.308	.281	9.4
bis(2-Chloroethoxy)methane	.878	.663	.726	.810	.824	.780	10.9
2,4-Dichlorophenol	.425	.336	.325	.336	.326	.350	12.1
1,2,4-Trichlorobenzene	.424	.341	.313	.324	.286	.338	15.5
Naphthalene	1.151	1.029	.886	.885	.876	.965	12.6
4-Chloroaniline	.697	.559	.548	.602	.600	.601	9.8
Hexachlorobutadiene	.207	.166	.155	.154	.139	.164	15.8
4-Chloro-3-methylphenol	.564	.440	.461	.501	.499	.493	9.6
2-Methylnaphthalene	.773	.596	.958	.997	.594	.783	24.5
Hexachlorocyclopentadiene	.360	.280	.281	.297	.257	.295	13.2
2,4,6-Trichlorophenol	.535	.420	.430	.526	.482	.479	11.1
2,4,5-Trichlorophenol	0.000	.485	.390	.328	.266	.367	25.4
2-Chloronaphthalene	1.621	1.276	1.115	1.102	.967	1.216	20.7
2-Nitroaniline	0.000	.688	.712	.786	.773	.740	6.4
Dimethylphthalate	1.477	1.551	1.254	1.243	1.014	1.308	16.3
Acenaphthylene	2.434	1.936	1.495	1.437	1.135	1.687	30.0
2,6-Dinitrotoluene	.453	.377	.321	.356	.319	.365	15.0
3-Nitroaniline	0.000	.316	.344	.425	.182	.317	31.3
Acenaphthene	1.412	1.190	1.023	.943	.802	1.074	21.9
2,4-Dinitrophenol	0.000	.226	.266	.302	.289	.271	12.3
4-Nitrophenol	0.000	.203	.211	.239	.231	.221	7.7

MART 8/15/92

6C
SEMIVOLATILE ORGANICS INITIAL CALIBRATION DATA

*Done
w/150094*

Lab Name: MARTIN MARIETTA

Contract: 0288

Lab Code: K25

Case No.: G132-001C SAS No.: NA

SDG No.: B00FH5

Instrument ID: 70 #3 Calibration Date(s): 04/15/91 04/15/91

Min RRF for SPCC(%) = 0.050

Max %RSD for CCC(*) = 30.0

LAB FILE ID:	RRF20 =>11306	RRF50 =>11305					
RRF80 =>11307	RRF120=>11308	RRF160=>11309					
COMPOUND	RRF20	RRF50	RRF80	RRF120	RRF160	RRF	% RSD
Dibenzofuran	2.129	1.721	1.480	1.561	1.287	1.636	19.4
2,4-Dinitrotoluene	.753	.597	.571	.616	.562	.620	12.5
Diethylphthalate	1.877	1.402	1.002	.874	.687	1.168	40.2
4-Chlorophenyl-phenylether	.712	.564	.360	.296	.196	.425	49.2
Fluorene	1.372	1.109	.790	.778	.659	.942	31.1
4-Nitroaniline	0.000	.402	.422	.526	.426	.444	12.5
4,6-Dinitro-2-methylphenol	0.000	.150	.138	.107	.081	.119	26.2
N-Nitrosodiphenylamine_(1)*	.667	.528	.440	.405	.384	.484	23.9
4-Bromophenyl-phenylether	.260	.206	.183	.183	.177	.202	17.1
Hexachlorobenzene	.330	.265	.237	.230	.206	.254	18.7
Pentachlorophenol*	0.000	.199	.168	.182	.154	.176	11.0
Phenanthrene	1.073	1.033	.925	.977	.824	.967	10.1
Anthracene	1.174	.974	.730	.667	.629	.835	27.8
Di-n-butylphthalate	2.066	1.597	1.421	1.358	1.320	1.553	19.7
Fluoranthene*	1.392	1.098	.969	.978	.945	1.076	17.3
Pyrene	2.125	1.649	1.676	1.984	2.394	1.966	16.0
Butylbenzylphthalate	1.508	1.179	1.183	1.458	1.807	1.427	18.3
3,3'-Dichlorobenzidine	.314	.224	.232	.272	.270	.262	13.9
Benzo(a)anthracene	1.679	1.334	1.258	1.514	1.713	1.500	13.5
Chrysene	1.330	1.142	1.039	1.189	1.274	1.195	9.5
bis(2-Ethylhexyl)phthalate	1.980	1.572	1.559	1.701	1.849	1.732	10.5
Di-n-octylphthalate*	2.759	2.516	1.844	1.775	1.749	2.128	22.3
Benzo(b)fluoranthene	1.664	1.510	1.440	1.298	1.065	1.396	16.3
Benzo(k)fluoranthene	.893	.778	.584	.824	.672	.750	16.3
Benzo(a)pyrene*	1.262	1.106	.951	.967	.941	1.045	13.2
Indeno(1,2,3-cd)pyrene	.997	.907	.876	.923	.908	.922	4.9
Dibenz(a,h)anthracene	.546	.494	.476	.498	.499	.503	5.2
Benzo(g,h,i)perylene	.868	.796	.774	.842	.829	.822	4.5
Nitrobenzene-d5	.768	.595	.635	.673	.624	.659	10.2
2-Fluorobiphenyl	1.711	1.335	1.066	1.015	.813	1.188	29.2
Terphenyl-d14	1.285	1.019	.984	1.166	1.184	1.128	11.0
Phenol-d6	2.994	2.208	1.888	1.896	1.787	2.155	23.0
2-Fluorophenol	1.872	1.558	1.396	1.504	1.753	1.617	11.9
2,4,6-Tribromophenol	.198	.159	.131	.132	.124	.149	20.6

(1) Cannot be separated from Diphenylamine

*Mark
8/15/92*

7B
SEMIVOLATILE CONTINUING CALIBRATION CHECK

Amor
w/1200F94

Lab Name: MARTIN MARIETTA

Contract: 0288

Lab Code: K25

Case No.: G132-001^CSAS No.: NASDG No.: ~~NA~~ ^{BOOFH5}

Instrument ID: 70 #3 Calibration Date: 4/15/91 Time: 6:31

cm
4/13/91

Lab File ID: >11305

Init. Calib. Date(s): 04/15/91 04/15/91

Min RRF50 for SPCC(#) = 0.050

Max %D for CCC(*) = 25.0%

COMPOUND	RRF	RRF50	%D
Phenol	1.951	1.796	7.9 *
bis(2-Chloroethyl)ether	1.734	1.959	13.0
2-Chlorophenol	1.679	1.651	1.7
1,3-Dichlorobenzene	1.474	1.496	1.5
1,4-Dichlorobenzene	1.269	1.402	10.5 *
Benzyl_alcohol	.907	.770	15.1
1,2-Dichlorobenzene	1.332	1.339	.6
2-Methylphenol	1.659	1.516	8.7
bis(2-chloroisopropyl)ether	3.085	2.760	10.5
4-Methylphenol	1.480	1.181	20.3
N-Nitroso-di-n-propylamine	1.718	1.325	22.9 #
Hexachloroethane	.591	.555	6.0
Nitrobenzene	.618	.525	15.0
Isophorone	1.261	1.094	13.2
2-Nitrophenol	.294	.266	9.4 *
2,4-Dimethylphenol	.520	.461	11.4
Benzoic_acid	.281	.259	7.7
bis(2-Chloroethoxy)methane	.780	.663	15.0
2,4-Dichlorophenol	.350	.335	4.0 *
1,2,4-Trichlorobenzene	.338	.341	1.0
Naphthalene	.965	1.029	6.6
4-Chloroaniline	.601	.559	7.0
Hexachlorobutadiene	.164	.166	1.2 *
4-Chloro-3-methylphenol	.493	.440	10.8 *
2-Methylnaphthalene	.783	.596	24.0
Hexachlorocyclopentadiene	.295	.280	5.1 #
2,4,6-Trichlorophenol	.479	.420	12.3 *
2,4,5-Trichlorophenol	.367	.485	32.0
2-Chloronaphthalene	1.216	1.276	4.9
2-Nitroaniline	.740	.688	7.0
Dimethylphthalate	1.308	1.551	18.6
Acenaphthylene	1.687	1.936	14.7
2,6-Dinitrotoluene	.365	.377	3.3
3-Nitroaniline	.317	.316	.2
Acenaphthene	1.074	1.190	10.8 *
2,4-Dinitrophenol	.271	.226	16.6 #
4-Nitrophenol	.221	.203	8.3 #

5/45

MAH
8/15/92

70
SEMIVOLATILE CONTINUING CALIBRATION CHECK

Good w/ 800FH5

Lab Name: MARTIN MARIETTA

Contract: 0288

Lab Code: K25

Case No.: G132-001^cSAS No.: NA

SDG No.: 800FH5

Instrument ID: 70 #3

Calibration Date: 4/15/91

Time: 6:31

CM
4/23/91

Lab File ID: >11305

Init. Calib. Date(s): 04/15/91 04/15/91

Min RRF50 for SPCC(%) = 0.050

Max %D for CCC(*) = 25.0%

COMPOUND	RRF	RRF50	%D
Dibenzofuran	1.636	1.721	5.2
2,4-Dinitrotoluene	.620	.597	3.7
Diethylphthalate	1.168	1.402	20.0
4-Chlorophenyl-phenylether	.425	.564	32.5
Fluorene	.942	1.109	17.8
4-Nitroaniline	.444	.402	9.5
4,6-Dinitro-2-methylphenol	.119	.151	26.4
N-Nitrosodiphenylamine (1)*	.484	.527	8.9 *
4-Bromophenyl-phenylether	.202	.206	2.2
Hexachlorobenzene	.254	.265	4.6
Pentachlorophenol*	.176	.199	13.1 *
Phenanthrene	.967	1.033	6.9
Anthracene	.835	.974	16.7
Di-n-butylphthalate	1.553	1.597	2.9
Fluoranthene*	1.076	1.098	2.0 *
Pyrene	1.966	1.649	16.1
Butylbenzylphthalate	1.427	1.179	17.4
3,3'-Dichlorobenzidine	.262	.223	14.8
Benzo(a)anthracene	1.500	1.334	11.1
Chrysene	1.195	1.142	4.4
bis(2-Ethylhexyl)phthalate	1.732	1.572	9.2
Di-n-octylphthalate*	2.128	2.516	18.2 *
Benzo(b)fluoranthene	1.396	1.510	8.2
Benzo(k)fluoranthene	.750	.778	3.7
Benzo(a)pyrene*	1.045	1.106	5.8 *
Indeno(1,2,3-cd)pyrene	.922	.907	1.6
Dibenz(a,h)anthracene	.503	.495	1.6
Benzo(g,h,i)perylene	.822	.796	3.1
Nitrobenzene-d5	.659	.595	9.7
2-Fluorobiphenyl	1.188	1.335	12.4
Terphenyl-d14	1.128	1.019	9.7
Phenol-d6	2.155	2.208	2.5
2-Fluorophenol	1.617	1.558	3.6
2,4,6-Tribromophenol	.149	.159	7.0

J/US
J/US

8/15/92

(1) Cannot be separated from Diphenylamine

PESTICIDE/PCB DATA VALIDATION CHECKLIST - FORM A-3

PROJECT: 200-BP-1	REVIEWER: <i>[Signature]</i>	DATE: 8/15/97
LABORATORY: K25	CASE: _____	SDG: 500745
SAMPLES/MATRIX:		
1300 FH5 / F94		

1. DATA PACKAGE COMPLETENESS

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for resubmittal.

<u>Data Package Item</u>	<u>Present?:</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Case Narrative		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Data Summary		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chain-of-Custody		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QC Summary		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Surrogate report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MS/MSD report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blank summary report		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample reports		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chromatograms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GC integration reports		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Worksheets		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UV traces from GPC		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GC/MS confirmation spectra		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Standards Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pesticides Evaluation Standards Summary		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pesticides/PCB Standards Summary		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pesticides/PCB identification		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pesticides standard chromatograms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw QC Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blank analysis report forms and chromatograms		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MS/MSD report forms and chromatograms		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<u>Data Package Item</u>	Present?:	Yes	No	N/A
Additional Data				
Moisture/% solids data sheets		—	—	—
Reduction formulae		—	—	—
Instrument time logs		—	—	—
Chemist notebook pages		—	—	—
Sample preparation sheets		—	—	—

2. HOLDING TIMES

Were all samples extracted within holding time? Yes No N/A

Were all samples analyzed within holding time? Yes No N/A

ACTION: If any holding times were exceeded, but not by greater than a factor of two, qualify associated samples as estimated (J for detects or UJ for nondetects), otherwise reject all nondetects (R) and qualify all associated detects as estimated (J).

3. INSTRUMENT PERFORMANCE AND CALIBRATIONS

3.1 INSTRUMENT PERFORMANCE (2/88 SOW)

Are DDT retention times greater than 12 minutes? Yes No N/A

ACTION: If DDT retention time is ≤ 12 minutes and resolution is $< 25\%$ qualify associated data as unusable (R).

Is resolution between DDT peaks acceptable? Yes No N/A

ACTION: If resolution between DDT peaks is unacceptable qualify associated data as unusable (R).

Do all pesticide standards elute within the established retention time windows? Yes No N/A

ACTION: If the standards do not meet the retention time criteria and peaks are not present near or within the retention time windows no sample qualification is necessary. If peaks are near or within the retention time windows and the standards and matrix spikes do not fall within the expanded retention time windows calculated according to the validation requirements, qualify all associated sample results from the last in-control point as unusable (R).

Are DDT breakdowns $\leq 20\%$? Yes No N/A

ACTION: If the DDT percent breakdown exceeds 20%, qualify all detected results for DDT as estimated (J) and all nondetects as unusable (R) if DDD and DDE are detected. In addition qualify all results for DDD or DDE as presumptive and estimated (NJ).

Are endrin breakdowns $\leq 20\%$? Yes No N/A

ACTION: If the endrin breakdown exceeds 20%, qualify all detected results for endrin as estimated (J) and all nondetects as unusable (R) if endrin aldehyde or endrin ketone are detected. In addition, qualify all results for endrin ketone as presumptive and estimated (NJ).

Are DBC retention time differences within specification? ☒ Yes ☐ No N/A

ACTION: If DBC %D values are outside the limits and the shift is occurring repeatedly in samples and standards, qualify affected sample results as unusable (R).

3.2 CALIBRATIONS (2/88 SOW)

Are RSD values for aldrin, endrin, DDT and DBC $\leq 10\%$? ☒ Yes ☐ No N/A

Have all standards been analyzed within 72 h of any sample? ☒ Yes ☐ No N/A

Has a 3-point calibration been conducted for DDT or toxaphene? Yes No ☒ N/A

Have all standards been analyzed at the start of each 72-h sequence? ☒ Yes ☐ No N/A

Have evaluation standards A, B, and C been analyzed within 72 h of any sample? ☒ Yes ☐ No N/A

Has the confirmation standard mix been analyzed after every five samples? Yes No ☒ N/A

Has evaluation standard B analyzed every 10 samples? Yes No ☒ N/A

Are %D values for initial and subsequent standards $\leq 15\%$ for quantitation standards and $\leq 20\%$ for confirmation standards? ☒ Yes ☐ No N/A

ACTION: If the RSD criteria were exceeded or three point calibrations not conducted qualify associated detects as estimated (J). If all standards were not analyzed at the beginning of each 72-h sequence qualify associated data as unusable (R). If the confirmation standards were not analyzed properly qualify associated detects as estimated (J). If the continuing calibration criteria were not met qualify associated quantitation data as estimated (J).

3.3 INSTRUMENT PERFORMANCE AND INITIAL CALIBRATION (3/90 SOW)

Is peak resolution acceptable? Yes No N/A

ACTION: If the resolution criteria are not met, reject positive sample results generated after initial calibration (R).

Are DDT and endrin breakdowns $\leq 20.0\%$ Yes No N/A

ACTION: If the breakdown criteria are not met qualify sample results as described in Section 5.3.1 of the validation requirements.

Are single component target compounds in the PEMs, INDA, INDB and the calibration standards within the retention time windows? Yes No N/A

ACTION: If the retention time criteria are not met and no peaks are present in the samples within two times the retention time windows (± 0.04 , ± 0.05 for methoxychlor), no qualification is necessary. If peaks are present in samples within the retention time window a review is made of the raw data to determine expanded retention time windows (see Section 5.3.1 of the validation requirements). If all standards and matrix spikes fall within the expanded windows then no qualification of sample results is necessary. If all standards and matrix spikes do not fall within the expanded windows then all affected sample results are qualified as unusable (R).

Are the RPDs acceptable for the PEMs? Yes No N/A

ACTION: If the RPD criteria are not met qualify associated positive sample results as estimated (J).

Are the RSDs for the calibration factors $< 10.0\%$ ($< 15.0\%$ for the BHC series, DDT, endrin, and methoxychlor)? Yes No N/A

ACTION: If the RSD criteria are not met qualify associated positive sample results as estimated (J).

3.4 CALIBRATION VERIFICATION (3/90 SOW)

Have the analytical sequence requirements been met for the analysis of instrument blanks, PEMs, INDA and INDB mixes? Yes No N/A

ACTION: If the analytical sequence requirements are not followed and any of the resolution or retention time criteria listed below are exceeded, reject associated positive results (R).

Is peak resolution acceptable for PEMs, INDA and INDB mixes? Yes No N/A

ACTION: If the resolution criteria are not met reject positive sample results generated after a noncompliant standard analysis (R).

Are single component target compounds in the PEMs, INDA and INDB mixes within the retention time windows? Yes No N/A

ACTION: If the retention time criteria are not met and no peaks are present in the samples analyzed after the noncompliant standard within two times the retention time windows (± 0.04 , ± 0.05 for methoxychlor), no qualification is necessary. If peaks are present in samples within the expanded windows rejected associated positive and nondetect results (R).

Are RPDs between the calculated and true amounts in the PEMs, INDA and INDB mixes $\leq 25.0\%$?

Yes No N/A

ACTION: If the RPD criteria are not met qualify associated positive sample results as estimated (J).

Are DDT and endrin breakdowns in the PEMs $\leq 20.0\%$ ($\leq 30.0\%$ total combined)?

Yes No N/A

ACTION: If the breakdown criteria are not met qualify associated positive sample results in accordance with the criteria specified in Section 5.3.1.

4. BLANKS

4.1 LABORATORY BLANKS

Has the laboratory analyzed the method blanks at the required frequency?

Yes No N/A

Has the laboratory analyzed a sulfur clean-up blank if required?

Yes No N/A

Has the laboratory analyzed instrument blanks at the required frequency?

Yes No N/A

Are target compounds present in the blanks?

Yes No N/A

ACTION: Qualify all associated positive results as nondetects (U) that are < 5 times the highest concentration in any acceptable blank.

4.2 FIELD BLANKS

Are target compounds present in the field blanks?

Yes No N/A

ACTION: If target compounds are present in the field blanks qualify all positive sample results < 5 times the highest valid field blank concentrations as nondetects (U) and note the results in the validation narrative.

5. ACCURACY

5.1 SURROGATE RECOVERY

Are any surrogate recoveries out of specification?

Yes No N/A

Do any samples show nondetects for surrogates?

Yes No N/A

Are any method blank surrogates out of specification?

Yes No N/A

ACTION: Qualify all associated sample results as estimated (J for detects and UJ for nondetects) for surrogates out of specification. If the surrogate was not detected (0% recovery) in the sample qualify associated nondetects as unusable (R). If method blank surrogates are out of specification and sample surrogates are acceptable, no qualification is required however, the laboratory should be contacted for an explanation.

5.2 MATRIX SPIKE RECOVERY

Has the laboratory analyzed a MS/MSD per matrix for the the sample group?

Yes No N/A

Are MS/MSD recoveries within specification?

Yes No N/A

Are there any calculation or transcription errors?

Yes No N/A

ACTION: If MS/MSD analyses have not been conducted contact the laboratory for clarification. Review the MS/MSD recoveries in conjunction with other QC data such as surrogate recoveries and note the results in the validation narrative. If MS/MSD recoveries are out of specification and sample concentration is > 5 times the spike concentration, no qualification is required, otherwise qualify results as follows: Qualify positive results as estimated (J) in all samples if associated surrogates are also out of specification. The qualification shall only be done on samples of similar matrix as the MS/MSD samples. If it is determined from the review that only the spiked samples are affected by the low recoveries, qualify only the results for the spiked sample as described above. If it is determined from the review that out of specification MS/MSD recoveries are indicative of systematic problems in the laboratory such as sample preparation or sample-specific matrix interferences this must be noted in the validation narrative along with the potential affect on the sample results.

5.3 PERFORMANCE AUDIT SAMPLES

Are performance audit sample results within the acceptance limits?

Yes No N/A

ACTION: Note the results of the performance audit samples in the validation narrative.

6. PRECISION

6.1 MATRIX SPIKE/MATRIX SPIKE DUPLICATE SAMPLES

Are the RPD values within specification?

Yes No N/A

ACTION: Review the MS/MSD results in conjunction with other QC data such as field duplicates and note the results in the validation narrative. If MS/MSD RPD values are out of specification and sample results are $> 5 \times \text{CRQL}$ qualify positive results as estimated (J). If it is determined from the review that out of specification MS/MSD results are indicative of systematic problems in the laboratory such as sample preparation or sample-specific matrix interferences this must be noted in the validation narrative along with the potential affect on the sample results.

6.2 FIELD DUPLICATE SAMPLES

Are field duplicate RPD values acceptable?

Yes No N/A

ACTION: Note the results of the field duplicate samples in the validation narrative.

6.3 FIELD SPLIT SAMPLES

Are field split RPD values acceptable?

Yes No N/A

ACTION: Note the results of the field split samples in the validation narrative.

7. COMPOUND IDENTIFICATION AND QUANTITATION

7.1 COMPOUND IDENTIFICATION

Do positive results meet the retention time window criteria? *

-Yes No N/A

Were positive results analyzed on dissimilar columns?

Yes No N/A

If dieldrin and DDE were reported was a 3% OV-1 column used for confirmation (2/88 SOW data only)?

Yes No N/A

Do retention times and relative peak height ratios match the expected patterns for multipeak compounds (PCB, toxaphene or chlordane)?

Yes No N/A

Has GC/MS confirmation been conducted on sample extract concentrations > 10 ppm?

Yes No N/A

ACTION: If positive results do not meet the retention time criteria qualify all detected results as nondetects as follows: If the misidentified peak is outside the retention time windows and no interferences are noted report the CRQL and if the misidentified peak interferes with a target peak then the report value is qualified as estimated and nondetected (UJ). If positive results were not confirmed on dissimilar columns, reject affected results (R). If a 3% OV-1 was used to confirm dieldrin and DDE, reject the affected data (R). If PCB, chlordane or toxaphene identification is questionable qualify the results as presumptive and estimated (NJ). If GC/MS confirmation was not conducted contact the laboratory for explanation and note in the validation narrative.

7.2 REPORTED RESULTS AND QUANTITATION LIMITS

Are results and quantitation limits calculated properly?

Yes No N/A

Has the laboratory reported the sample quantitation limits within 5xCRQL values?

Yes No N/A

ACTION: If results and quantitation limits are in error contact the laboratory for clarification and note in the validation narrative.

8. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory conducted the analysis in accordance with the analytical SOW?

Yes No N/A

Were project specific data quality objectives met for this analysis?

Yes No N/A

ACTION: Summarize all the data qualifications and complete the data validation narrative as specified in Section 10.0 of the data validation requirements.

COMMENTS (attach additional sheets as necessary):

was USD not performed due
to insufficient sample supplied

Kim
8/15/02

HOLDING TIME SUMMARY - FORM B-1

[illegible]

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST - FORM A-6

PROJECT: <u>200BP1</u>	REVIEWER: <u>KMT</u>	DATE: <u>8/15/02</u>
LABORATORY: <u>K25</u>	CASE: <u> </u>	SDG: <u>BDOFH5</u>
SAMPLES/MATRIX:		
<u>BDOFH5/6 BDOFH4/5</u>		
<u>CLATES</u>		

1. COMPLETENESS AND CONTRACT COMPLIANCE

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for submittal of the omitted data.

<u>Data Package Item</u>	Present?:	Yes	No	N/A
Case Narrative		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cover Page		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic Reports <i>Chain of Custody</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inorganic Analysis Data Sheets		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standards Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Initial and Continuing Calibration Verification		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRDL Standard for AA and ICP		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QC Summary		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blanks		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Interference Check Summary		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spike Sample Recovery		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Post-Digestion Spike Sample Recovery		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Duplicate		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Control Sample		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Addition Results		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Serial Dilutions		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Instrument Detection Limits		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Interelement Correction Factors		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Linear Ranges		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preparation Log		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Analysis Run Log		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICP Raw Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Furnace AA Raw Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mercury Raw Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cyanide Raw Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal laboratory chain-of-custody		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Sample Preparation Records		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Data Package Item

Present?: Yes No N/A

Percent Solids Analysis Records
 Reduction Formulae
 Instrument Run Logs
 Chemist Notebook Pages

2. HOLDING TIMES

Have all samples been analyzed within holding times?

Yes No N/A

ACTION: If any holding times have been exceeded qualify all affected results as estimated (J for detects and UJ for nondetects).

3. INITIAL CALIBRATIONS

Were all instruments calibrated daily, each set-up time and
 were the proper number of standards used?

Yes No N/AAre the correlation coefficients ≥ 0.995 ?Yes No N/A

Was a midrange cyanide standard distilled?

Yes No N/A

ACTION: Qualify all data as unusable if reported from an analysis in which an instrument was not calibrated or was calibrated with less than the minimum number of standards. Qualify associated sample results >IDL as estimated (J) and results <IDL as estimated (UJ), if the correlation coefficient is <0.995 or the laboratory did not distill the midrange cyanide standard.

4. INITIAL AND CONTINUING CALIBRATION VERIFICATION

Are ICV and CCV percent recoveries within control?

Yes No N/A

Are there calculation errors?

Yes No N/A

ACTION: Qualify all affected data in accordance with Section 8.3 of the validation requirements. If calculation errors are noted, contact the laboratory for clarification.

5. ICP INTERFERENCE CHECK SAMPLE

Has an ICS sample been analyzed at the proper frequency?

Yes No N/A

Are the AB solution %R values within control?

Yes No N/A

Are there calculation errors?

Yes No N/A

ACTION: Qualify all affected data in accordance with Section 8.3 of the validation requirements. If calculation errors are noted, contact the laboratory for clarification.

6. LABORATORY BLANKS

Are target analytes present in the laboratory blanks?

Yes No N/A

ACTION: Qualify all associated sample results for any analyte < 5 times the amount in any laboratory blank as nondetected (U). If analyte concentrations in the blank are > CRDL or below the negative CRDL, verify the laboratory has redigested and reanalyzed associated samples with analyte concentrations < 10 times the blank concentration. If the laboratory has not redigested and reanalyzed the samples, note in the validation narrative.

7. FIELD BLANKS

Are target analytes present in the field blanks?

Yes No N/A

ACTION: Qualify all sample results for any analyte < 5 times the amount in any valid field blank as nondetected (U).

8. MATRIX SPIKE SAMPLE ANALYSIS

Are spike recoveries within the control limits?

Yes No N/A

ACTION: Qualify the affected sample data according to the following requirements:

If spike recovery is > 125% and sample results are < IDL no qualification is required. If spike recovery is > 125% or < 75% qualify all positive results as estimated (J). If spike recovery is 30% to 74% qualify all nondetects as estimated (UJ). If spike recovery is < 30%, reject all nondetects (R). If the field blank has been used for spike analysis, note in the validation narrative.

9. LABORATORY CONTROL SAMPLE

Are percent recoveries within the acceptance limits?

Yes No N/A

Are there calculation errors?

Yes No N/A

ACTION: Qualify the sample data according to the following requirements:

AQUEOUS LCS - Qualify as estimated (J), all sample results > IDL, for which the LCS %R falls within the range 50-79% or > 120%. Qualify as estimated (UJ), all sample results < IDL, for which the LCS falls within the range of 50-79%. Qualify as unusable (R) all sample results, for which the LCS %R < 50%.

SOLID LCS - Qualify as estimated (J), all sample results > IDL for which the LCS result is outside the established control limits. Qualify as estimated (UJ), all sample results < IDL for which the LCS %R are lower than the established control limits.

10. PERFORMANCE AUDIT ANALYSES

Are the performance audit sample results within the acceptance limits?

Yes No N/A

ACTION: Note the results of the performance audit sample analyses in the data validation narrative.

11. DUPLICATE SAMPLE ANALYSIS

Are RPD values acceptable?

Yes No N/A

ACTION: Qualify the results for all associated samples of the same matrix as estimated (J) if the RPD results fall outside the appropriate control limits. If field blanks were used for laboratory duplicates, note in the validation narrative.

12. ICP SERIAL DILUTION

Are the serial dilution results acceptable?

Yes No N/A

Is there evidence of negative interference?

Yes No N/A

ACTION: Qualify the associated data as estimated (J) for those analytes in which the %D is outside the control limits. If evidence of negative interference is found, use professional judgment to qualify the data.

13. FIELD DUPLICATE SAMPLES

Do the RPD values exceed the control limits?

Yes No N/A

ACTION: Note the results of the field duplicate samples in the validation narrative.

14. FIELD SPLIT SAMPLES

Do the RPD values exceed the control limits?

Yes No N/A

ACTION: Note the results of the field split samples in the validation narrative.

1516. FURNACE ATOMIC ABSORPTION QUALITY CONTROL

Do all applicable analyses have duplicate injections?

Yes No N/A

Are applicable duplicate injection RSD values within control?

Yes No N/A

If no, were samples rerun once as required?

Yes No N/A

Does the RSD for the rerun fall within the control limits?

Yes No N/A

Were analytical spike recoveries within the control limits?

Yes No N/A

If no, were MSA analyses performed when required?

Yes No N/AAre MSA correlation coefficients ≥ 0.995 ?Yes No N/A

If no, was a second MSA analysis performed?

Yes No N/A

ACTION: If duplicate injections are outside the acceptance limits and the sample has not been reanalyzed or the reanalysis is outside the acceptance limits, qualify the associated data as estimated (J for detects and UJ for nondetects). If the analytical spike recovery is $< 40\%$ qualify detects as estimated (J). If the analytical spike recovery is $\geq 10\%$ but $< 40\%$, qualify all nondetects as estimated (UJ) and if the analytical spike recovery is $< 10\%$, reject all nondetects (R). If the sample absorbance is $< 50\%$ of the analytical spike absorbance and the analytical spike recovery is $< 85\%$ or $> 115\%$, qualify all results as estimated (J for detects and UJ for nondetects). If method of standard additions (MSA) was required but was not performed, the MSA samples were spiked incorrectly, or the MSA correlation coefficient was < 0.995 , qualify the associated detected results as estimated (J).

17. ANALYTE QUANTITATION AND DETECTION LIMITS

Have results been reported and calculated correctly?

Yes No N/A

Are results within the calibrated range of the instruments and within the linear range of the ICP?

Yes No N/A

Are all detection limits below the CRQL?

Yes No N/A

Action: If analyte quantitation is in error, contact the laboratory for explanation. If errors or deficiencies can not be resolved with the laboratory, qualify associated data as unusable (R).

18. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory conducted the analysis in accordance with the analytical SOW?

Yes No N/A

Were project specific data quality objectives met for this analysis?

Yes No N/A

ACTION: Summarize all the data qualifications and complete the data validation narrative as specified in Section 10.0 of the data validation requirements.

WWT
8/15/02

COMMENTS (attach additional sheets as necessary):

No comment

Rev 8/15/02

HOLDING TIME SUMMARY - FORM B-1

SDG: <i>BODFHS</i>	REVIEWER: <i>Kent Allington</i>	DATE: <i>8/15/92</i>	PAGE <i>1</i> OF <i>1</i>				
COMMENTS: <i>Metals</i>							
FIELD SAMPLE ID	ANALYSIS TYPE	DATE SAMPLED	DATE PREPARED	DATE ANALYZED	PREP. HOLDING TIME, DAYS	ANALYSIS HOLDING TIME, DAYS	QUALIFIER
<i>BODFHS 10</i>	<i>ICP</i>	<i>3/27/91</i>	<i>—</i>	<i>7/16/91</i>	<i>—</i>	<i>111</i>	<i>none</i>
	<i>Lead</i>	<i>↓</i>	<i>↙</i>	<i>6/14/91</i>	<i>↘</i>	<i>79</i>	<i>↓</i>
	<i>Arsenic</i>	<i>↓</i>	<i>↙</i>	<i>6/18/91</i>	<i>↘</i>	<i>83</i>	<i>↓</i>
	<i>Selenium</i>	<i>↓</i>	<i>↙</i>	<i>6/19/91</i>	<i>↘</i>	<i>84</i>	<i>↓</i>
	<i>Thallium</i>	<i>↓</i>	<i>↙</i>	<i>6/20/91</i>	<i>↘</i>	<i>85</i>	<i>↓</i>
	<i>Mercury</i>	<i>↓</i>	<i>↙</i>	<i>4/23/91</i>	<i>↘</i>	<i>77</i>	<i>↓</i>
	<i>Cyanide</i>	<i>↓</i>	<i>↙</i>	<i>5/4/91</i>	<i>↘</i>	<i>38</i>	<i>R</i>
<i>BODF94/5</i>	<i>ICP</i>	<i>4/3/91</i>	<i>—</i>	<i>7/16/91</i>	<i>—</i>	<i>104</i>	<i>none</i>
	<i>Lead</i>	<i>↓</i>	<i>↙</i>	<i>6/14/91</i>	<i>↘</i>	<i>72</i>	<i>↓</i>
	<i>Arsenic</i>	<i>↓</i>	<i>↙</i>	<i>6/18/91</i>	<i>↘</i>	<i>76</i>	<i>↓</i>
	<i>Selenium</i>	<i>↓</i>	<i>↙</i>	<i>6/19/91</i>	<i>↘</i>	<i>77</i>	<i>↓</i>
	<i>Thallium</i>	<i>↓</i>	<i>↙</i>	<i>6/20/91</i>	<i>↘</i>	<i>78</i>	<i>↓</i>
	<i>Mercury</i>	<i>↓</i>	<i>↙</i>	<i>4/23/91</i>	<i>↘</i>	<i>70</i>	<i>↓</i>
	<i>Cyanide</i>	<i>↓</i>	<i>↙</i>	<i>5/4/91</i>	<i>↘</i>	<i>31</i>	<i>R</i>

B-1

BLANK AND SAMPLE DATA SUMMARY - FORM B-3

[illegible]

5A
SPIKE SAMPLE RECOVERY

SAMPLE NO.

BOOFH5S

Lab Name: MARTIN MARIETTA

Contract:

Lab Code: K25

Case No.:

SAS No.:

SDG No.: BOOFH5

Matrix (soil/water): WATER

Level (low/med): LOW

% Solids for Sample: 0.0

Concentration Units (ug/L or mg/kg dry weight): UG/L

Analyte	Control Limit %R	Spiked Sample Result (SSR) C	Sample Result (SR) C	Spike Added (SA)	%R	Q	M
Aluminum	75-125	1987.1000	33.2000 B	2000.00	97.7		P
Antimony	75-125	488.1000	50.0000 U	500.00	97.6		P
Barium	75-125	2006.2000	29.0000 B	2000.00	98.9		P
Beryllium	75-125	50.2000	0.3000 U	50.00	100.4		P
Bismuth	75-125	199.3000	50.0000 U	2000.00	10.0	N	P
Cadmium	75-125	49.9000	3.0000 U	50.00	99.8		P
Calcium							NR
Chromium	75-125	207.3000	10.0000 U	200.00	103.6		P
Cobalt	75-125	477.6000	5.0000 U	500.00	95.5		P
Copper	75-125	240.7000	4.0000 U	250.00	96.3		P
Iron	75-125	1161.6000	137.8000	1000.00	102.4		P
Magnesium							NR
Manganese	75-125	506.5000	6.6000 B	500.00	100.0		P
Nickel	75-125	496.7000	10.0000 U	500.00	99.3		P
Potassium							NR
Silver	75-125	47.9000	6.0000 U	50.00	95.8		P
Sodium							NR
Strontium	75-125	2323.8000	184.7000	2000.00	107.0		P
Tin	75-125	2184.2000	37.8000	2000.00	107.3		P
Vanadium	75-125	521.3000	15.6000 B	500.00	101.1		P
Zinc	75-125	493.0000	7.3000 B	500.00	97.1		P

Bi Reported
met 8/15/02

Comments:

LABORATORY CONTROL SAMPLE

Lab Name: MARTIN MARIETTA

Contract:

Lab Code: K25

Case No.:

SAS No.:

SDG No.: BOOFH5

Solid LCS Source: UNLV-QAL

Aqueous LCS Source: SPEX

Analyte	Aqueous (ug/L)			Solid (mg/kg)					%R
	True	Found	%R	True	Found	C	Limits		
Aluminum	1000.0	1018.20	101.8	325.0	423.8		225.0	424.0	130.4
Antimony	1000.0	985.90	98.6	211.0	214.9		127.0	294.0	101.8
Barium	1000.0	992.50	99.2	4.8	6.7	B	0.0	40.0	139.6
Beryllium	1000.0	1022.50	102.2	19.4	19.9		16.5	22.3	102.6
Bismuth	200.0	199.50	99.8	400.0	63.6				15.9
Cadmium	1000.0	990.00	99.0	45.4	49.3		35.7	55.1	108.6
Calcium	1000.0	1020.40	102.0	196200.0	217895.9		166800.0	225600.0	111.1
Chromium	1000.0	1010.30	101.0	99.6	114.9		79.2	120.0	115.4
Cobalt	1000.0	988.80	98.9	144.0	158.9		125.0	162.0	110.3
Copper	1000.0	973.40	97.3	6910.0	7025.8		6006.0	7820.0	101.7
Iron	1000.0	1034.90	103.5	22430.0	23158.3		17770.0	27080.0	103.2
Magnesium	1000.0	1004.40	100.4	118100.0	115566.3		100400.0	129900.0	97.9
Manganese	1000.0	1011.20	101.1	208.0	227.7		177.0	239.0	109.5
Nickel	1000.0	1014.00	101.4	60.9	73.9		49.2	72.6	121.3
Potassium	10000.0	9232.90	92.3	50.0	619.2	B	0.0	1000.0	****
Silver	1000.0	982.20	98.2	22.2	26.7		15.5	29.0	120.3
Sodium	1000.0	977.30	97.7	50.0	199.6	B	0.0	1000.0	399.2
Strontium	2000.0	2050.70	102.5						
Tin	2000.0	23.50	1.2	400.0	117.2				29.3
Vanadium	1000.0	1006.70	100.7	65.8	73.1		51.7	79.9	111.1
Zinc	1000.0	977.30	97.7	187.0	206.5		138.0	236.0	110.4

Tin Rejected
2/15/82

9
ICP SERIAL DILUTIONS

SAMPLE NO.

BOOFH6L

Lab Name: MARTIN MARIETTA

Contract:

Lab Code: K25

Case No.:

SAS No.:

SDG No.: BOOFH5

Matrix (soil/water): WATER

Level (low/med): LOW

Concentration Units: ug/L

Analyte	Initial Sample Result (I)	C	Serial Dilution Result (S)	C	% Differ- ence	Q	M
Aluminum	24.90	B	100.00	U	100.0	—	P
Antimony	50.00	U	250.00	U	—	—	P
Barium	28.90	B	31.50	B	9.0	—	P
Beryllium	0.30	U	1.50	U	—	—	P
Bismuth	50.00	U	250.00	U	—	—	P
Cadmium	3.00	U	17.50	B	—	—	P
Calcium	37132.00	—	38148.50	—	2.7	—	P
Chromium	10.00	U	50.00	U	—	—	P
Cobalt	5.00	U	25.00	U	—	—	P
Copper	4.00	U	99.00	B	—	—	P
Iron	28.70	B	32.50	B	13.2	—	P
Magnesium	11353.10	—	11922.00	B	5.0	—	P
Manganese	3.80	B	5.50	B	44.7	—	P
Nickel	10.00	U	50.00	U	—	—	P
Potassium	4881.20	B	6434.00	B	31.8	—	P
Silver	6.00	U	30.00	U	—	—	P
Sodium	16035.60	—	19161.00	B	19.5	E	P
Strontium	186.40	—	193.00	—	3.5	—	P
Tin	30.00	U	150.00	U	—	—	P
Vanadium	13.90	B	25.00	U	100.0	—	P
Zinc	1.30	B	33.50	B	*****	—	P

W/8/15/92
Sodium estimated

U.S. EPA - CLP

14
ANALYSIS RUN LOG

ab Name: MARTIN_MARIETTA_K25_SITE_

Contract: HANFORD__

ab Code: K25ACD Case No.: _____

SAS No.: _____ SDG No.: BOOFH5

Instrument ID Number: PE_5100_____

Method: F_

Start Date: 06/19/91

End Date: 06/19/91

EPA Sample No.	D/F	Time	% R	Analytes																									
				A L	S B	A S	B A	B E	C D	C A	C R	C O	C U	F E	P B	M G	M N	H G	N I	K	S E	A G	N A	T L	V	Z N	C N		
S0	1.00	1347		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
S5	1.00	1353		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
S100	1.00	1359		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
S200	1.00	1405		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
ZZZZZZ	1.00	1411		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
ICV	1.00	1417		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
TCB	1.00	1423		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
LA	1.00	1430		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
PBW	1.00	1436		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
PBWA	1.00	1443	86.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
LCSW	1.00	1449		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
LCSWA	1.00	1456	91.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
BOOFH5	1.00	1502		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
BOOFH5A	1.00	1509	107.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
BOOFH5D	1.00	1515		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
BOOFH5DA	1.00	1522	98.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
BOOFH6	1.00	1529		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
CCV1	1.00	1535		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
CCB1	1.00	1541		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
CCB1A BOOFH6A	1.00	1548	94.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
BOOFH6S	1.00	1554	78.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
BOOF94	1.00	1601		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
BOOF94A	1.00	1607		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
ZZZZZZ	1.00	1614		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
BOOF95	1.00	1620		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
BOOF95A	1.00	1627	97.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
CCV2	1.00	1633		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
CCB2	1.00	1639		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
ZZZZZZ	1.00	1645		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-			
				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
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				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			

U.S. EPA - CLP

14
ANALYSIS RUN LOG

Lab Name: MARTIN MARIETTA K25 SITE

Contract: HANFORD

Lab Code: K25ACD Case No.:

SAS No.: SDG No.:B00FH5

Instrument ID Number: PE 5100

Method: F

Start Date: 06/20/91

End Date: 06/20/91

[illegible]

Sub 8/15/42 FORM XIV - IN

3/90

WET CHEMISTRY DATA VALIDATION CHECKLIST - FORM A-7

PROJECT: 200 BPI	REVIEWER: MWA	DATE: 8/15/94
LABORATORY: K25	CASE: —	SDG: 1800FH5
SAMPLES/MATRIX: 1300FH5 / 1300F94		

1. DATA PACKAGE COMPLETENESS

Review the data package for completeness and check off the items below. If any data review elements are missing contact the laboratory for submittal of the omitted data.

<u>Data Package Item</u>	<u>Present?:</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Case Narrative		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cover Page		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic Reports/Chain-of-Custody		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample Analysis Data Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standards Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QC Summary		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blanks Summary Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spike Sample Recovery Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Duplicate Sample Analysis Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Control Sample Report Forms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raw Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ion Chromatograph Chromatograms		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOC and TOX Instrument Printouts		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Bench Sheets		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Additional Data		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laboratory Sample Preparation Logs		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Instrument Run Logs		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal Laboratory Chain-of-Custody		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Percent Solids Analysis Records		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Reduction Formulae		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chemist Notebook Pages		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. HOLDING TIMES

Were all samples analyzed within holding times?

Yes ☒ No ☐ N/A

Action: If any holding times were exceeded qualify all affected results as estimated (J for detects and UJ for nondetects).

3. INITIAL CALIBRATIONS

Were all instruments calibrated daily, each set-up time and were the proper number of standards used?

Yes No N/A

Are the correlation coefficients ≥ 0.995 ?

Yes No N/A

Was a balance check conducted prior to the TDS analysis? *Control*

Yes No N/A

Was the titrant normality checked?

Yes No N/A

ACTION: Qualify all data as unusable (R) if reported from an analysis in which the above criteria were not met.

4. INITIAL AND CONTINUING CALIBRATION VERIFICATION

Have ICV and CCV been analyzed at the proper frequency?

Yes No N/A

Are ICV and CCV percent recoveries within control?

Yes No N/A

Are there calculation errors?

Yes No N/A

ACTION: Qualify all affected data in accordance with the validation requirements.

5. LABORATORY BLANKS

Are target analytes present in the laboratory blanks?

Yes No N/A

ACTION: Qualify all associated sample results for any analyte < 5 times the amount in any laboratory blank as nondetected (U) and list the affected samples and analytes below.

6. FIELD BLANKS

Are target analytes present in the field blanks?

Yes No N/A

ACTION: Qualify all sample results for any analyte < 5 times the amount in any valid field blank as nondetected (U).

7. MATRIX SPIKE SAMPLE ANALYSIS

Are spike recoveries within the acceptance limits?

Yes No N/A

ACTION: If the sample concentration exceeds the spike concentration by a factor of 4 or more, and spike recoveries are outside the acceptance limits, no qualification is necessary. If spike recovery is outside the control limits and the sample results are $> CRQL$, qualify the data as estimated (J). If the spike recovery is $< 30\%$ and the sample results are less than the IDL qualify the data as unusable (R).

8. LABORATORY CONTROL SAMPLE

Are percent recoveries within the acceptance limits?

Yes No N/A

Are there calculation errors?

Yes No N/A

ACTION: Qualify the affected results according to the following requirements:

AQUEOUS LCS - Qualify as estimated (J), all sample results > IDL, for which the LCS %R falls within the range 50-79% or > 120%. Qualify as estimated (UJ), all sample results < IDL, for which the LCS falls within the range of 50-79%. Qualify as unusable (R) all sample results, for which the LCS %R < 50%.

SOLID LCS - Qualify as estimated (J), all sample results > IDL for which the LCS %R is outside the established control limits. Qualify as estimated (UJ), all sample results < IDL for which the LCS %R are lower than the established control limits.

9. PERFORMANCE AUDIT ANALYSES

Are the performance audit sample results within the acceptance limits?

Yes No N/A

ACTION: Note the results of the performance audit samples in the validation narrative.

10. DUPLICATE SAMPLE ANALYSIS

Are RPD values within the acceptance limits?

Yes No N/A

Action: Qualify the results for all associated samples of the same matrix as estimated (J) if the RPD falls outside the acceptance limits.

11. FIELD DUPLICATE SAMPLES

Do RPD values exceed the acceptance limits?

Yes No N/A

ACTION: Note the results of the field duplicate samples in the validation narrative.

12. FIELD SPLIT SAMPLES

Do RPD values exceed the acceptance limits?

Yes No N/A

ACTION: Note the results of the field split samples in the validation narrative.

13. ANALYTE QUANTITATION AND DETECTION LIMITS

Have results been reported and calculated correctly?

☒ Yes No N/A

Are instrument detection limits below the CRDL?

Yes No ☒ N/A

Action: If analyte quantitation is in error, contact the laboratory for explanation. If errors or deficiencies can not be resolved with the laboratory, qualify associated data as unusable (R).

14. OVERALL ASSESSMENT AND SUMMARY

Has the laboratory conducted the analysis in accordance with the analytical SOW?

☒ Yes No N/A

Were project specific data quality objectives met for this analysis?

☒ Yes No N/A

ACTION: Summarize all the data qualifications and complete the data validation narrative as specified in Section 10.0 of the data validation requirements.

HOLDING TIME SUMMARY - FORM B-1

SDG: <i>BOD FHS</i>	REVIEWER: <i>KWA</i>	DATE: <i>8/15/92</i>	PAGE <i>1</i> OF <i>2</i>				
COMMENTS: <i>met Chem.</i>							
FIELD SAMPLE ID	ANALYSIS TYPE	DATE SAMPLED	DATE PREPARED	DATE ANALYZED	PREP. HOLDING TIME, DAYS	ANALYSIS HOLDING TIME, DAYS	QUALIFIER
<i>BOD FHS</i>	<i>ALK.</i>	<i>3/27/91</i>	<i>—</i>	<i>4/8/91</i>	<i>—</i>	<i>12</i>	<i>none</i>
	<i>Acum.</i>			<i>4/10/91</i>		<i>14</i>	
	<i>COD</i>			<i>4/8/91</i>		<i>12</i>	
	<i>CD</i>			<i>4/19/91</i>		<i>23</i>	<i>✓</i>
	<i>SC</i>			<i>4/5/91</i>		<i>9</i>	<i>5/45</i>
	<i>TDS</i>			<i>4/8/91</i>		<i>12</i>	
	<i>F</i>			<i>5/3/91</i>		<i>37</i>	
	<i>NO3</i>			<i>4/19/91</i>		<i>23</i>	
	<i>NO2</i>			<i>4/19/91</i>		<i>23</i>	<i>✓</i>
	<i>JO4</i>			<i>4/19/91</i>		<i>23</i>	<i>✓ none</i>
	<i>TOL</i>			<i>4/13/91</i>		<i>17</i>	<i>none</i>
	<i>TOX</i>			<i>5/6/91</i>		<i>40</i>	<i>5/45</i>
	<i>NTU</i>			<i>4/8/91</i>		<i>12</i>	<i>✓</i>
	<i>PH-Lab</i>	<i>✓</i>	<i>✓</i>	<i>4/8/91</i>	<i>✓</i>	<i>12</i>	<i>✓</i>

WHC-SD-EN-SP-002, Rev. 1

AK
8/15/92

HOLDING TIME SUMMARY - FORM B-1

SDG: 620715		REVIEWER: KWA		DATE: 8/15/92		PAGE 2 OF 2	
COMMENTS: inst Chem.							
FIELD SAMPLE ID	ANALYSIS TYPE	DATE SAMPLED	DATE PREPARED	DATE ANALYZED	PREP. HOLDING TIME, DAYS	ANALYSIS HOLDING TIME, DAYS	QUALIFIER
1308F94	ALK.	4/3/91		4/9/91		6	none
	Ammon.			4/10/91		7	
	COD			4/10/91		7	
	CD			4/19/91		16	
	EC			4/9/91		6	J/UT
	TDS			4/10/91		7	none
	F			5/22/91		49	J/UT
	NO ₃			4/10/91		7	J/UT
	NO ₂			4/19/91		16	J/UT
	DO ₄			4/19/91		16	none
	TOL			4/13/91		10	
	TOX			5/21/91		48	J/UT
	NTU			4/9/91		6	
	PH-Lab	✓		4/9/91		6	

B-1

4-2-1
INITIAL CALIBRATION VERIFICATION
WET CHEMISTRY

Oak Ridge K-25 Site Westinghouse
Lab Name: Analytical Chemistry Department Contract: Hanford Company

OG#: BOOFH5

Analyte	Units	Batch No.	Initial Calibration		
			True	Found	%R
Alkalinity	Mg/l	91-13	200	208	104%
Ammonia	Mg/l	91-09	0.5	0.5	100%
Bromide	N/A				
Chemical O2 Demand	Mg/l	91-18	60	61	101.7%
Chloride IC	Mg/l	91-42IA	4.0	3.966	99.15%
Conductivity	umho/cm	91-14	2876	2860	99.4%
Dissolved Solids	Mg/l	91-23	500	512	102.4%
Fluoride SIE	Mg/L	91-30	2.0	2.0	100%
Nitrate	Mg/L	91-42IA	5.0	4.955	99.1%
Nitrate Nitrogen	N/A				
Nitrite	Mg/L	91-42IA	2.0	2.01	100.5%
Nitrite Nitrogen	N/A				
Ortho Phosphate	N/A				
Sulfate	Mg/L	91-42IA	50.0	50.159	100%
Total Organic Carbon	Mg/l	91-26D	5.0	5.131	102.6%
Total Organic Halides	ug/l	91-21I	100	74.1	74.1%
Turbidity	NTU	91-22	9.0	9.1	101.1%
pH		91-39	7.0	7.01	100.1%

MA
8/15/02

Comments:

4-3-1
BLANKS
WET CHEMISTRY

Oak Ridge K-25 Site Westinghouse
Lab Name: Analytical Chemistry Department Contract: Hanford Company

SDG#: BOOFH5

Analyte	Batch No.	Initial Calibration Blank	Units
Alkalinity	91-13		
Ammonia	91-08		
Bromide	N/A		
Chemical O2 Demand	91-18		
Chloride IC	91-42IA	<1	Mg/L
Conductivity	N/A		
Dissolved Solids	91-23		
Fluoride SIE	91-30	<0.1	Mg/L
Nitrate	91-42IA	<1	Mg/l
Nitrate Nitrogen	N/A		
Nitrite	91-42IA	<1	Mg/L
Nitrite Nitrogen	N/A		
Ortho Phosphate	N/A		
Sulfate	91-42IA	<1	Mg/L
Total Organic Carbon	91-26D	<1	Mg/l
Total Organic Halides	91-21I	1.06	ug/l
Turbidity	91-22		
pH	N/A		

Comments:

TOX det. in black
qualify results
as fl < 5X
no qual required

4-3-2
BLANKS
WET CHEMISTRY

Oak Ridge K-25 Site Westinghouse
Lab Name: Analytical Chemistry Department Contract: Hanford Company

SDG#: BOOFH5

Analyte	Batch No.	Initial Calibration Blank	Units
Alkalinity	91-14		
Ammonia	N/A		
Bromide	N/A		
Chemical O2 Demand	91-19		
Chloride IC	91-45IA	<1	Mg/L
Conductivity	N/A		
Dissolved Solids	91-23		
Fluoride SIE	91-35	<.1	Mg/L
Nitrate	91-45IA	<1	Mg/L
Nitrate Nitrogen	N/A		
Nitrite	91-45IA		
Nitrite Nitrogen	N/A		
Ortho Phosphate	N/A		
Sulfate	91-45IA	<1	Mg/L
Total Organic Carbon	91-26D	<1	Mg/l
Total Organic Halides	91-21I	1.69	ug/l
Turbidity	91-22		NTU
pH	N/A		

Comments:

*Met
8/15/92
Qualify cpts < 5X
Mark as U
no qual. required*

APPENDIX B
DATA VALIDATION DOCUMENTATION
SDG: B00FH5

RADIOCHEMISTRY DATA VALIDATION CHECKLIST

Martin-Marietta

Data Package ID: B00FH5 Laboratory: K-25

Data Validator: T. Stapp Date: Jan. 18, 1993

Analysis/Sample Identification/Matrix:

Alpha Beta	B00FH5	WATER 299-E33-05 (Split)
Cs-137, Cs-60	" MS/MSD	"
Pu-238/239, U	B00F94	299-E33-07 (Split)
Sr-90, Tc-99, R2- H3	" MS/MSD	"

1. Completeness

1.1 Completeness Checklist (Complete the appropriate checklist for each analysis type and attach).

2. Calibration

2.1 Initial Calibration

Was instrument calibrated within specified time period or annually? (Y/N/NA) Comment ①

If NO, qualify all associated data as unusable (R).

Was each detector used for the associated data calibrated? (Y/N/NA) _____

If NO, qualify all associated data as unusable (R).

Are calibration standards NIST traceable or equivalent? (Y/N/NA) _____

If NO, qualify all associated data as unusable (R).

Were calibration standards expired? (Y/N/NA) _____

If YES, qualify all associated data as unusable (R).

Comments/Qualified Results: _____

① Calibration, Detector identification, standards traceability and Standards integrity information is not available with this data package. All nuclide results are rejected until data is made available.

all data conditionally reported since new data not provided, & since CS's, MS, MSD, Blank, Replicate were reported for some analyses.

2.2 Continuing Calibration

Is check source identified by activity and radionuclides? (Y/N/NA) comment ①

If NO, qualify all associated data as estimated (J).

Has check source been counted daily? (Y/N/NA) _____

If NO, qualify all associated data as unusable (R).

Are check source counts within $\pm 3S$ control limits? (Y/N/NA) _____

If NO, qualify all associated data as unusable (R).

Have background counts been performed at least weekly and before and after all field and QC samples associated with the SDG? (Y/N/NA) _____

If NO, qualify all associated results as unusable (R).

Are background counts within $\pm 3S$ control limits? (Y/N/NA) _____

If NO, qualify all associated results as unusable (R).

Comments/Qualified Results: _____

① Check source and background count data is not available.

3. Blanks

Have reagent/method/field blanks been analyzed with the SDG? (Y/N/NA) Comment ①

If NO, qualify all results >LLD as estimated (J).

Are positive results reported in the reagent/method/field blanks? (Y/N/NA) _____

If YES, qualify positive results less than the MDA as nondetects (U). Qualify sample results <10X the blank value but greater than the MDA as estimated (J).

Can blank results be verified/calculated properly? (Y/N/NA): _____

Comments/Notes/Qualified Results: _____

① The following nuclides had no method-blank blank documented with the samples analyzed:

Cs-137 results for B00FH5 + B00F94.

Ra-226 " " " "

Co-60 " " " "

4. Detection Limits and Sample Results

Can LLDs and MDAs be verified? (Y/N/NA) Comment ①

If NO, qualify all results as estimated detects (J) or estimated nondetects (U).

Do reported results meet the detection limit requirements? (Y/N/NA) Comment ②

Note discrepancies in the validation report narrative under representativeness.

Can reported results be verified? (Y/N/NA) Comment ①

If NO, note missing data in the validation report. Correct results on the photocopied report forms and include in the validation report.

Comments/Notes/Qualified Results:

① MDA's & LLD's cannot be verified at this time.

grs α		
grs β		
TC 99	BOOHF5	BOOF94
Sr 90		
H-3		
Pu 238	X	X
Pu 239	X	
R2-226	X	X
GAMMA		
Cs-137		
Cc-60		

2-10-93

② Sample results above marked with an "X" have results negative or zero reported results. The rest are not verifiable for detection limit requirements since MDAs are not reported.

2-10-93

5. Radiometric and Gravimetric Yields

Were (spikes) tracers/chemical yields analyzed in each SDG and/or sample as appropriate for the analytical method? (Y/N/NA) comment- ①

If NO or if inappropriate tracers were used qualify associated results as unusable (R).

Was a field blank used for the spike/tracer/chemical yield analysis? (Y/N/NA) NA

If YES, note in the validation narrative.

Is spike/tracer/chemical yield recovery within the limits of 30-105% for sample results <4X the spike activity? (Y/N/NA) _____

Verify the spike recoveries and qualify associated results as follows:

%R:	<30%	30-105%	>105%	>115%
-----	------	---------	-------	-------

<LLD R acceptable UJ R

>LLD R acceptable J R

Comments/Notes/Qualified Results:

① Chemical yields and tracer recoveries information was not provided and raw data needed for calculation is missing.

MS ~~infer~~ analysis was not provided for gross alpha, beta, Cs-137, Co-60, Ba-226, and tritium.

6. Duplicate Samples and Analyses

Has at least one duplicate analysis been performed for every

10 samples in the SDG? (Y/N/NA) comment ①

If NO, qualify all associated results as estimated (J).

Has the field blank been used for duplicate or MS/MSD analysis? (Y/N/NA) _____

Are RPD values $\leq 35\%$ for results $> 5X$ the LLD and within $\pm 2X$ the LLD for results $< 5X$ the LLD? (Y/N/NA) comment ②

If NO, qualify associated results $< LLD$ as estimated nondetects (U) and all associated results $> LLD$ as estimated detects (J).

Comments/Notes/Qualified Results: _____

① Duplicate analysis not performed for Cs-137, Cs-60, Ba-226 and tritium.

② RPD values are above the 35% limit for gross alpha with sample B00F94 and Sr-90 for sample B00F95.

7. Laboratory Control Samples

Are LCS results within the control limits of 80-120% (Y/N/NA): Data Below

If NO, qualify results as follows:

%R: <50% 50-79% >120%

Results < LLD: R UJ R

Results > LLD: R J R

Has at least one LCS been analyzed with the SDG? (Y/N/NA):

If NO, qualify all associated results as estimated (J).

Comments/Notes/Qualified Results:

		Instru. ID	Qualifier	
Q15 A	71%		✓ J/UJ	2-10-93
Q15 B	136%		R	
C.S.-137	99%	Detector 6	✓	
C.S.-137	98%	" 1	✓	
Pu-238	93%		✓	
Pu-239	93%		✓	
R2-226	148%		R	
Sr-90	124%		R	
H-3	99%		✓	
Total U	97%		✓	
Ta-90	106%		✓	

8. Holding Times

Have all samples/analyses been completed within 5 half-lives or 180 days, whichever comes first? (Y/N/A): Data Below

If NO, qualify all associated results >LLD as estimated detects (D) and all associated results <LLD as estimated non-detects (U). For gross exceedances (>2X criteria) qualify all associated results as unusable (R).

Comments/Notes/Qualified Results:

	BOOFH5	Analysis	Days	Qualif.
GIS X	3-27-91	5-23-91	58	-
" B		5-23	58	-
Tc-99		5-15 ↓	50	-
Sr-90		2-5-92	315	R ^Y U
Cs-137		5-30-91	65	-
Co-60		5-31	66	-
Tot. U	↓	5-30	65	-
Ra-226		4-18	23	-
H-3		5-3	38	-
Pu-238/239	↓	5-29 ↓	64	-

R ^YU
1-19-9

	BOOF94	Analysis	Days	Qualif.
GIS X	4-3-91	5-23-91	50	-
Cs-137		5-31	58	-
Co-60	↓	5-31	58	-
GIS B		5-23	50	-
Tc-99		5-15 ↓	42	-
Sr-90		2-5-92	307	R ^Y U
Tot. U		5-30-91	57	-
Ra-226		4-18	15	-
H-3		5-3	30	-
Pu 238/239	↓	5-29 ↓	56	-

R ^YU
1-19-9

9. Method Specific and Other Quality Control

9.1 Gas Proportional Counters

Are field and QC sample preparations outside the range of the self absorption curves?

(Y/N/NA): _____ Comment ①

If YES, qualify all associated data as estimated (J).

Are initial detector efficiencies <20%? (Y/N/NA): _____

If YES, qualify all associated data as unusable (R).

Have statistical tests been performed routinely (at least weekly)? (Y/N/NA): _____

If NO, qualify all associated data as estimated (J).

Have stability verifications been performed after each gas change? (Y/N/NA): _____

If NO, qualify all associated data as estimated (J).

Comments/Notes/Qualified Results: _____

① Gas proportional QC parameters are not available for verification.

9.2 Alpha Spectroscopy

Has detector system been calibrated across the energy range of interest? (Y/N/NA): Comment ①

If NO, qualify all results as unusable (R).

Is detector resolution adequate to identify each peak centroid? (Y/N/NA): _____

If NO or if resolution cannot be determined, qualify all results as unusable (R).

Is resolution at least 20 keV FWHM? (Y/N/NA): _____

If NO, qualify all results as estimated (J).

Do check source efficiencies agree within 5% of initial calibration efficiencies or are they within the control limits or $\pm 3S$ of the mean? (Y/N/NA): _____

If NO, qualify all associated results as unusable (R).

Was each sample spiked with a tracer? (Y/N/NA): _____

If NO, qualify all associated results as unusable (R).

Are tracer recoveries within the control limits of 30 to 105%? (Y/N/NA): _____

If NO, qualify all results as follows:

%R: <30% 30-105% >105% >115%

Results <LLD: R acceptable UJ R

Results >LLD: R acceptable J R

Comments/Notes/Qualified Results: _____

① Alpha Spect. QC parameters were not provided and verification cannot be done.

9.3 Gamma Spectroscopy

Does efficiency calibration approximate a smooth semi-log curve? (Y/N/NA): _____

If NO, qualify all results as unusable (R).

Have geometry or matrix factors been accounted for in all analyses? (Y/N/NA): _____

If NO, qualify all associated results as unusable (R).

Does the detector calibration cover the energy range of interest and at least

0 to 2 MeV? (Y/N/NA): _____

If NO, qualify all results outside the energy range as unusable (R).

Is resolution of the detector system adequate and less than 5 FWHM? (Y/N/NA): _____

If NO, qualify all results as estimated (J).

Comments/Notes/Qualified Results: _____

① Gamma Spect. QC parameters not provided and verification is not possible.

9.4 Alpha Emitting Radium Isotopes

Have single radium isotopes (Ra-223, Ra-224, Ra-226) been reported? (Y/N/NA): Single isotope only

If YES, qualify all results attributed to a single radium isotope as estimated (J) if the contribution to the total from individual isotopes is unknown.

Can time from sample precipitation to counting be verified? (Y/N/NA): Raw data not available

If NO, qualify all associated results >MDA as estimated (J).

Have barium interferences been identified and accounted for? (Y/N/NA): _____

If NO, qualify all associated results with elevated barium levels as estimated (J).

Has counting efficiency for Ra-226 been determined for each SDG? (Y/N/NA): _____

If NO, qualify all associated results as unusable (R).

Have blanks been analyzed with each group to check for possible radium contamination in the reagents? (Y/N/NA): See page 3

If NO, qualify all associated results as estimated (J).

Are LCS recoveries with the control limits listed below? (Y/N/NA): See page 7.

If no, qualify sample results as follows:

%R: _____ <50% 50-69% 70-130% >130%

Results <MDA R UJ Acceptable R

Results >MDA R J Acceptable R

If sample was preserved at collection has analysis been completed within 180 days or 5 half-lives? (Y/N/NA): Sample preserved HNO₃ @ sampling (Re: CofC).

If NO, qualify results >LLD as estimated detects (J) and results < LLD as estimated non-detects (UJ).

If samples were not preserved, were samples received within 5 days of sampling? (Y/N/NA): _____

- Were samples preserved at the laboratory upon receipt? (Y/N/NA): _____
- Were samples held after preservation for at least 16 days? (Y/N/NA): _____

If NO, to any of the above, qualify associated sample results as estimated (J).

Comments/Notes/Qualified Results: _____

9.6 Tritium Analysis by Liquid Scintillation Counting

Do calibration standard matrices match the sample matrices? (Y/N/NA): Comment (1)

If NO, qualify associated results as estimated (J).

Has at least one calibration standard been processed with the samples (Y/N/NA): _____

If NO, qualify results associated with runs lacking calibration standards as unusable (R).

Have results for counting efficiency determination been provided? (Y/N/NA): _____

If NO, qualify all associated results as unusable (R).

Do tritium levels in the blanks exceed the MDA? (Y/N/NA): _____

If YES, qualify associated results less than 10X the background tritium level (blanks) as estimated (J).

Have blanks been analyzed with each sample run to check for potential contamination in the chemical reagents? (Y/N/NA): _____

If NO, qualify associated results as estimated (J).

Comments/Notes/Qualified Results: _____

(1) GC parameters for Tritium analysis were not provided. Unable to verify at this time.

9.7 Fluorometric Analysis of Uranium

Has the laboratory provided evidence that cation and anion interferences are negligible for the matrix or that matrix interferences have been accounted for? (Y/N/NA): Comment ①

If NO, qualify associated results as estimated (J).

Has the laboratory provided a description of the method of fusion standardization or provided data supporting fusion standardization? (Y/N/NA): _____

If NO, qualify associated results as estimated (J).

Was calibration performed immediately prior to sample analysis? (Y/N/NA): _____

If NO, qualify associated results as estimated (J).

Comments/Notes/Qualified Results: _____

① Total uranium analysis method not determined.
QC parameters cannot be verified.

Comments/Notes/Qualified Results:

No Comments 1-19-93

GAS PROPORTIONAL COUNTERS
LOW BACKGROUND BETA COUNTERS

Data Package ID: EC0 FH5

Analysis: grs α , β , Sr-90, Tc-99

A.0 Completeness Checklist

Analysis Results

- ☒ Results Report for Sample Analyses and Reanalyses
- ☒ Raw Data (Counting Logs, Printouts, Notebook Pages)
- ☒ Calculation Sheets
- ☒ Sample Identifications
- ☒ Detector Identification
- ☒ Analysis Date and Initials of Analyst
- ☒ Amounts of Samples Prepared or Counted
- ☒ N/A Weights of Solids Counted

✓ - Yes

X - No

N/A - Not Applicable

Initial and Continuing Calibration

- ☒ Detector Identification
- ☐ Calibration Date(s) and Initials of Analyst
- ☐ Identification of Calibration and Check Standards including Radionuclide, Certification, Expiration Date, and Activity
- ☐ Amount of Check Standard Used
- ☐ Raw Data including Counts and Count Duration for Standards
- ☐ Weights of Preparations
- ☐ Efficiencies
- ☐ Weights of Carriers Added, If Applicable
- ☐ Results of Statistical Tests Used to Evaluate Instrument Reliability and Efficiency
- ☐ Checks
- ☐ Raw Data of Background Counts and Count Duration
- ☐ Results of Statistical Test Used to Evaluate Instrument Background
- ☐ Control Limits for Check Source and Background Counts

Blanks

- ☒ Detector Identification
- ☒ Date of Analysis
- ☒ MDA of Method
- ☒ Amounts of Reagents Used in Blank

Radiometric and Gravimetric Yields

- ☒ Amounts (Volumes, Concentrations, Activity) of Spikes, Tracers, or Carriers Used
- ☒ N/A Weights of Precipitates or Solids Counted
- ☒ Calculated Recoveries

<u>X</u>	Detector Identification
<u>✓</u>	Date of Analysis
<u>X</u>	Aliquots of Samples
<u>N/A</u>	Weights of Solids Counted
<u>X</u>	Count Durations
<u>✓</u>	Sample Identifications
<u>X</u>	Calculated Precision

X Detector Identification
✓ Date of Analysis
X Calculation of Recoveries
✓ Results of Analyses

Comments/Qualified Results:

NO COMMENTS (16 1-19-93

ALPHA SPECTROSCOPY

Data Package ID: B00FH5

Analysis: Pu-238 / 239

B.0 Completeness Checklist

Analysis Results

- ☒ Results Report for Sample Analyses and Reanalyses
- ☒ Raw Data (Spectra, Printouts, Notebook Pages)
- ☒ Calculation Sheets
- ☒ Sample Identifications
- ☒ Detector Identification
- ☒ Analysis Date and Initials of Analyst
- ☒ Amounts of Samples Counted (Precipitated or Deposited)

✓ - Yes
X - No
N/A - Not Applicable

Initial and Continuing Calibration

- ☒ Detector Identification
- ☒ Calibration Date(s) and Initials of Analyst
- ☒ Identification of Calibration and Check Standards including Radionuclide, Certification, Expiration Date, and Activity
- ☒ Amount of (Check) Standard Used
- ☒ Raw Data including Spectra or Counts per Channel
- ☒ Kev/channel
- ☒ Count Duration for Standards
- ☒ Efficiencies
- ☒ Raw Data of Background Counts, Dates Counted, and Duration of Counts

Blanks

- ☒ Detector Identification
- ☒ Date of Analysis
- ☒ MDA of Method
- ☒ Amounts of Reagents Used in Blank

Duplicates

- ☒ Detector Identification
- ☒ Date of Analysis
- ☒ Amounts of Samples Counted
- ☒ Count Durations
- ☒ Sample Identifications
- ☒ Calculated Precision

Radiometric and Gravimetric Yields

- ☒ Amounts (Volumes, Concentrations, Activity) or Spikes, Tracers, or Carriers Used
- ☒ NIST Traceability of Spikes, Tracers or Carriers
- ☒ N/A Weights of Precipitates or Solids Counted
- ☒ Calculated Recoveries

Laboratory Control Samples

X Detector Identification
✓ Date of Analysis
X Calculation of Recoveries
✓ Results of Analyses

Comments/Qualified Results:

No comments *JK* 1-19-93

GAMMA SPECTROSCOPY

Data Package ID: BOOFH5

C.0 Completeness Checklist

Analysis Results

- ☒ Results Report for Sample Analyses and Reanalyses
- ☒ Raw Data (Spectra, Printouts of Counts per Channel, Notebook Pages)
- ☒ Calculation Sheets
- ☒ Sample Identifications
- ☒ Detector Identification and Counting Position
- ☒ Analysis Date and Initials of Analyst
- ☒ Amounts of Samples Counted

✓ - Yes
X - No
N/A - Not Applicable

Initial and Continuing Calibration

- ☒ Detector Identification
- ☒ Calibration Date(s) and Initials of Analyst
- ☒ Identification of Calibration and Check Standards including Radionuclides, Certification, Expiration Date, and Activity
- ☒ Amount of (Check) Standard Used
- ☒ Raw Data including Counts and Count Duration for Standards
- ☒ Efficiencies and/or Geometry and Matrix Factors
- ☒ Raw Data of Background Counts, Count Dates, and Duration of Counts
- ☒ KeV/Channel
- ☒ FWHM

Blanks

- ☒ Detector Identification
- ☒ Date of Analysis
- ☒ MDA of Method
- ☒ Amounts of Reagents Used in Blank
- ☒ Raw Data

Duplicates

- ☒ Detector Identification
- ☒ Date of Analysis
- ☒ Amounts of Samples
- ☒ Count Durations
- ☒ Sample Identifications
- ☒ Results of Analyses and Calculated Precision
- ☒ Raw Data

Radiometric and Gravimetric Yields

- ☒ Amounts (Volumes, Concentrations, Activity) of Spikes, Tracers or Carriers Used
- ☒ Weights of Precipitates or Solids Counted
- ☒ Calculated Recoveries

Laboratory Control Samples

☒ Detector Identification
☒ Date of Analysis
☒ Calculation of Recoveries
☒ Results of Analyses

Comments/Qualified Results:

Nuclide

Conditions

NO COMMENTS ~~to~~ HQ-93

ALPHA EMITTING RADIUM ISOTOPES
USING SCINTILLATION COUNTING

Data Package ID: B00FH5

Analysis: _____

D.0 Completeness Checklist

Analysis Results

- _____ Results Report for Sample Analyses and Reanalyses
- _____ Raw Data (Gross Counts, Count Duration, Background Count, and Background Count Duration)
- _____ Calculation Sheets
- _____ Sample Identifications
- _____ Detector Identification and Counting Precision
- _____ Analysis Date and Analyst Initials
- _____ Sample Weight

Initial and Continuing Instrument Calibration

- _____ Detector Identification
- _____ Calibration Dates and Analyst Initials
- _____ Identification of Calibration Standards including Radionuclides, Certification, Issue or Expiration Date and Activity
- _____ Amount of Standard Used for Calibration
- _____ Raw Data (Gross Counts, Count Duration, Background Count, and Background Count Duration)
- _____ Routine Control Charts

Blanks

- _____ Detector Identification
- _____ Date of Analysis
- _____ MDA of Method
- _____ Amounts of Reagents Used
- _____ Lot Numbers of Reagents Used
- _____ Raw Data (Gross Counts, Count Duration, Background Count, and Background Count Duration)

Duplicates

- _____ Detector Identification
- _____ Date of Analysis
- _____ Sample Weight
- _____ Amount of Spike for Spiked Duplicates
- _____ Raw Data (Gross Counts, Count Duration, Background Counts, and Background Count Duration)

Radiometric and Gravimetric Yields

- | | |
|-------|--|
| _____ | Amount of Spike Used for Spiked Samples |
| _____ | Amount of Radium Standard Used for Radiometric Yield Determination |
| _____ | NIST Certification for Radium Standards |
| _____ | Calculated Radiometric Yield |
| _____ | Weight of Carrier Added for Gravimetric Determination |
| _____ | Weight of Carrier Recovered for Gravimetric Determination |
| _____ | Calculated Gravimetric Yields |

Laboratory Control Samples

- _____ Sample Identification
 _____ Detector Identification
 _____ Date of Analysis
 _____ Calculated Recoveries
 _____ Results of Analyses
 _____ Sample Weight

Comments/Qualified Results:

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

RADIUM-226 ANALYSIS USING
SCINTILLATION (LUCAS) CELL COUNTING

Data Package ID: BOOFHS

E.0 Completeness Checklist

Analysis Results

- _____ Results Reports for Sample Analyses and Reanalyses
- _____ Raw Data (Gross Counts, Count Duration, Background Count, and Background Count Duration)
- _____ Calculation Sheets
- _____ Sample Identifications
- _____ Scintillation (Lucas) Cell Identification
- _____ Analysis Date and Analyst Initials
- _____ Amounts of Samples Counted
- _____ Sample Weight or Volume

Initial and Continuing Instrument Calibration

- _____ Scintillation (Lucas) Cell Identification
- _____ Calibration Dates and Analyst Initials
- _____ Identification of Calibration Standards Including Radionuclides, Certification, Issue or Expiration Date and Activity
- _____ Amount of Standard Used for Calibration
- _____ Rad Data (Gross Counts, Count Duration, Background Count, and Background Count Duration)
- _____ Routine Control Charts

Blanks

- _____ Scintillation (Lucas) Cell Identification
- _____ Date of Analysis
- _____ MDA of Method
- _____ Amounts of Reagents Used
- _____ Lot Numbers of Reagents Used
- _____ Raw Data (Gross Counts, Count Duration, Background Counts, and Background Count Duration)

Duplicates

- _____ Scintillation (Lucas) Cell Identification
- _____ Date of Analysis
- _____ Sample Weight
- _____ Amount of Spike for Spiked Duplicates
- _____ Raw Data (Gross Counts, Count Duration, Background Counts, and Background Count Duration)

Radiometric and Gravimetric Yields

- _____ Amount of Spike Used for Spiked Samples
 _____ Weight of Carrier Added for Gravimetric Determination
 _____ Weight of Carrier Recovered for Gravimetric Determination
 _____ Calculated Gravimetric Yields

Laboratory Control Samples

- _____ Sample Identification
 _____ Scintillation (Lucas) Cell Identification
 _____ Date of Analysis
 _____ Calculated Recoveries
 _____ Results of Analyses

Comments/Qualified Results: _____

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TRITIUM ANALYSIS USING
LIQUID SCINTILLATION COUNTING

Data Package ID: B00FH5

F.0 Completeness Checklist

Analysis Results

- ✓ - Yes
X - No
N/A - Not Applicable
- ☒ Results Report for Sample Analyses and Reanalyses
 - ☒ Raw Data (Gross Counts, Count Duration, Background Count, and Background Count Duration)
 - ☒ Calculation Sheets
 - ☒ Sample Identifications
 - ☒ Instrument Identification
 - ☒ Analysis Date and Analyst Initials
 - ☒ Sample Weight

Initial and Continuing Instrument Calibration

- ☒ Instrument Identification
- ☒ Identification of Calibration Standards including Radionuclides, Certification, Issue or Expiration Date and Activity
- ☒ Raw Data (Gross Counts, Count Duration, Background Count, and Background Count Duration)
- ☒ Counting Efficiency Determination Method and Results
- ☒ Quench Correction Method

Blanks

- 2-93 X
- ☒ Instrument Identification
 - ☒ Date of Analysis
 - ☒ MDA of Method
 - ☒ Amounts of Reagents Used
 - ☒ Lot Numbers of Reagents Used
 - ☒ Raw Data (Gross Counts, Count Duration, Background Count, Background Count Duration)
 - ☒ Tritium Levels in Background Water

Duplicates

- ☒ Instrument Identification
- ☒ Date of Analysis
- ☒ Amounts of Samples
- ☒ Amount of Spike for Spiked Duplicates
- ☒ Raw Data (Gross Counts, Count Duration, Background Counts, and Background Count Duration)

FLUOROMETRIC ANALYSIS OF URANIUM

Data Package ID: B00FH5

G.0 Completeness Checklist

Analysis Results

✓ - Yes

X - No

N/A - Not applicable

- 19-93
- ☒ Results Report for Sample Analyses and Reanalyses
 - ☒ Raw Data (Fluorometer Readings, Notebook Pages, etc.)
 - ☒ Calculation Sheets
 - ☒ Sample Identifications
 - ☒ Instrument Identification
 - ☒ Analysis Date and Analyst Initials
 - ☒ Sample Weight

Initial and Continuing Instrument Calibration

- 03
- ☒ Instrument Identification
 - ☒ Calibration Dates and Analyse Initials
 - ☒ Identification of Calibration Standards including Certification, Expiration Date and Concentration
 - ☒ Amount of Standards Used for Calibration
 - ☒ Raw Data (Fluorometer Readings, Notebook Pages, etc.)

Blanks

- 13
- ☒ Instrument Identification
 - ☒ Date of Analysis
 - ☒ MDA of Method
 - ☒ Amounts of Reagents Used
 - ☒ Lot Numbers of Reagents Used
 - ☒ Raw Data (Fluorometer Readings, Notebook Pages, etc.)

Duplicates

- 19-93
- ☒ Instrument Identification
 - ☒ Date of Analysis
 - ☒ Amounts of Samples
 - ☒ Amount of Spike for Spiked Duplicates
 - ☒ Raw Data (Fluorometer Readings, Notebook Pages, etc.)

Gravimetric Yields

- ☒ Weight of Carrier Added for Gravimetric Determination
- ☒ Weight of Carrier Recovered for Gravimetric Determination
- ☒ Calculated Gravimetric Yields

Laboratory Control Samples

- ☒ Sample Identification
- ☒ Instrument Identification
- ☒ Date of Analysis
- ☒ Calculated Recoveries
- ☒ Results of Analyses

Comments/Qualified Results: _____

No comments *for* 1-19-93

Analysis	Results	Replicate Results	RPD
Technetium-99	3.62E3	4.6E3	23.8

Spike Recovery Data

Analysis	Unspike Result	Amount Spike	Spike Result	Units	Amount Recovered	Percent Recovered
***** Unknown Lab *****						
ANIDE	0.017	0.10	0.13	mg/L	0.11	113.0
UTONIUM-238		21306	18400	pci/L	18400.	86.4
UTONIUM-239		21306	18400	pci/L	18400.	86.4
TOTAL ORGANIC CARBON (TOC)	0	5	4	mg/L	4.	80.0
ANIUM ALPHA ACTIVITY	0.82	675	648	pci/L	647.	95.9

Oak Ridge K-25 Site
Analytical Chemistry Department
Results of Analyses

Date Printed:
23-MAR-1992 13:58

AnalIS ID: 910408-029 Project: G132 001C Customer Sample ID: B00F94
Customer: KESSNER/BUTCHER Requisition Number:
Date Sampled: 3-APR-1991 Date Sample Received: 5-APR-1991
Sampled By: Date Sample Completed: 19-MAR-1992
Material Description: WATER Date Sample Approved:
Program Manager: DL AMBURGEY (# 28912) ☐ : Result has been Corrected for Spike

Procedure No.	Analysis	Result	Q Qual	Limit of Error	Units	Analyst	QA File Number	Date Completed
**** Radiochemistry Laboratory ****								
-134	Cesium-137	0.93 RA		+/- 3.3	pCi/L	900028	ENV-523	7-JUN-1991
-134	Cobalt-60	1.53E1 RA		+/- 3.5E0	pCi/L	DK MANN		
A-900.0	Alpha Activity	2.49 RA		+/- 1.4 J	pCi/L	900028	ENV-523	23-MAY-1991
A-900.0	Beta Activity	5.42E2 RA		+/- 14.5	pCi/L	900028	ENV-523	23-MAY-1991
A-903.0	Radium	0.34 .34 RA UR		+/- .34 R	pCi/L	DS VAUGHN	ENV-523	4-MAY-1991
A-905.0	Tritium	4.2E3 RA		+/- 6.2E2	pCi/L	DS VAUGHN	ENV-523	4-MAY-1991
A-906.0	Strontium	1.35 RA		+/- 0.9	pCi/L	VS ARMSTRONG	ENV-523	6-FEB-1992
A-485	Uranium Alpha Activity	1-9 0.00 RA UR		+/- 1.9 UR	pCi/L	900028	ENV-523	30-MAY-1991
-1628	Technetium-99	3.53E3 RA		+/- 1.6E3 R	pCi/L	900028	ENV-523	16-MAY-1991
-1635	Plutonium	NA		+/-	pCi/L	900028	ENV-523	30-MAY-1991
-1635	Plutonium-238	1-5 0.00 RA UR		+/- 1.5	pCi/L	900028	ENV-523	30-MAY-1991
-1635	Plutonium-239	0.87 RA		+/- 1.2	pCi/L	900028	ENV-523	30-MAY-1991

(BNA- CLP)

= 6
te Extracted = 11-APR-1991
mple Volume Extracted (mL) = 1000
traction Method = Separatory Funnel
traction Solvent = Methylene Chloride
traction Cleanup = Sodium Sulfate
nal Volume of Extract (mL) = 1.0
sociated Blank = 910411-095

ap (Pest- CLP)

= 6
te Extracted = 9-APR-1991
mple Volume Extracted (mL) = 1000
traction Method = Separatory Funnel
traction Solvent = Methylene Chloride
traction Cleanup = Sodium Sulfate
nal Volume of Extract (mL) = 10.0
sociated Blank = 910409-040

Replicate Results of Analysis

Analysis	Results	Replicate Results	RPD
Uranium Alpha Activity	0.00	0	0.0
Plutonium-238	0.00	0	0.0

RA - Analyte detected but conditionally reported due to missing data

UR - Analyte undetected but conditionally reported due to missing data

MC 2/8/93
1-17-93

1/25/93

Spike Recovery Data

lysis	Unspike Result	Amount Spike	Spike Result	Units	Amount Recovered	Percent Recovered
***** Unknown Lab *****						
CYANIDE	0.038	0.1	0.147	mg/L	0.109	109.0
TECHNETIUM-99	3.53E3	12420	16600	pCi/L	13070.	105.2

APPENDIX C
DATA VALIDATION DOCUMENTATION
SDG: B00J75

RADIOCHEMISTRY DATA VALIDATION CHECKLIST

Data Package ID: B00J75A Laboratory: K-25
 Data Validator: T. Stapp Date: Jan. 18, 1993

Analysis/Sample Identification/Matrix:

Alpha Beta	B00J75A	SOIL	Near Surface Duplic.
Cs-137 Pu-238/239	B00J76A		
Sr-90, Tc-99	B00J75A-MS/MSD		
Total U			

1. Completeness

1.1 Completeness Checklist (Complete the appropriate checklist for each analysis type and attach).

2. Calibration

2.1 Initial Calibration

Was instrument calibrated within specified time period or annually? (Y/N/NA) Comment ①

If NO, qualify all associated data as unusable (R).

Was each detector used for the associated data calibrated? (Y/N/NA) _____

If NO, qualify all associated data as unusable (R).

Are calibration standards NIST traceable or equivalent? (Y/N/NA) _____

If NO, qualify all associated data as unusable (R).

Were calibration standards expired? (Y/N/NA) _____

If YES, qualify all associated data as unusable (R).

Comments/Qualified Results: _____

① Calibration, detector identification, standards traceability, and standard integrity information is not available with this data package. All nuclide results are rejected until data is made available.

All data conditionally rejected since CCS, MS/MSD, blank, decay reported

MS
1/25/93

2.2 Continuing Calibration

Is check source identified by activity and radionuclides? (Y/N/NA) COMMENT ①

If NO, qualify all associated data as estimated (J).

Has check source been counted daily? (Y/N/NA)

If NO, qualify all associated data as unusable (R).

Are check source counts within $\pm 3S$ control limits? (Y/N/NA)

If NO, qualify all associated data as unusable (R).

Have background counts been performed at least weekly and before and after all field and QC samples associated with the SDG? (Y/N/NA)

If NO, qualify all associated results as unusable (R).

Are background counts within $\pm 3S$ control limits? (Y/N/NA)

If NO, qualify all associated results as unusable (R).

Comments/Qualified Results:

① Check source and background count data is not available

(see p 1)

[Signature]

11/25/2027

3. Blanks

Have reagent/method/field blanks been analyzed with the SDG? (Y/N/NA) COMMENT ①

If NO, qualify all results >LLD as estimated (J).

Are positive results reported in the reagent/method/field blanks? (Y/N/NA) _____

If YES, qualify positive results less than the MDA as nondetects (U). Qualify sample results <10X the blank value but greater than the MDA as estimated (J).

Can blank results be verified/calculated properly? (Y/N/NA): _____

Comments/Notes/Qualified Results: _____

① The following nuclides show no documentation of a method blank being analyzed with the samples.
Cs-137 for samples B00J75 and B00J76.
Th-234 " " " " "

4. Detection Limits and Sample Results

Can LLDs and MDAs be verified? (Y/N/NA) Comment ①

If NO, qualify all results as estimated detects (J) or estimated nondetects (U).

Do reported results meet the detection limit requirements? (Y/N/NA) Comment ②

Note discrepancies in the validation report narrative under representativeness.

Can reported results be verified? (Y/N/NA) Comment ③

If NO, note missing data in the validation report. Correct results on the photocopied report forms and include in the validation report.

Comments/Notes/Qualified Results:

① MDAs & LLDs are not provided

② ~~gross alpha results are positive and exceed the detect limits.~~

~~gross beta~~

Tc-99

Sr-90

Pu-238

Pu-239

GAMMA

② Positive results are reported for gross alpha but below the required detect limit, for B00J75 and B00J76. Tc-99 result for B00J75 is negative and RDL cannot be determined. Same for Pu-239 result for B00J75 & B00J76.

③ Raw data is not available and results cannot be verified.

5. Radiometric and Gravimetric Yields

Were (spikes/tracers/chemical yields analyzed in each SDG and/or sample as appropriate for the analytical method? (Y/N/NA) Comment ①

If NO or if inappropriate tracers were used qualify associated results as unusable (R).

Was a field blank used for the spike/tracer/chemical yield analysis? (Y/N/NA) _____

If YES, note in the validation narrative.

Is spike/tracer/chemical yield recovery within the limits of 30-105% for sample results <4X the spike activity? (Y/N/NA) Comment ①

Verify the spike recoveries and qualify associated results as follows: Comment ②

%R: <30% 30-105% >105% >115%

<LLD R acceptable UJ R

>LLD R acceptable J R

Comments/Notes/Qualified Results: _____

- ① Chemical yields and tracer recovery information was not provided and the raw data is missing, needed to calculate.

Qualified Results as follows: BOOJ35 BOOJ76

Te 99

J/UJ

J/UJ

Gross β

J/UJ

J/UJ

18-93 Pu-238

R

R

- ② See Accuracy and Precision Table on following page.

FILENAME: MS-K25.WK1

ANLYS.	HEIS #	SAMPLE RESULT	RPT Rslt	MS Rslt	MSD Rslt	MS SPK	%REC.	MSD %REC.	RPD
TC-99	B00J75	0.00	-1.54	337	327	301	112	109	3
SR-90	B00J75	1.31	1.31	21300	18200	24228	88	75	16
GR-A	B00J75	1.26	1.26	1400	1520	1628	86	93	8
GR-B	B00J75	5.97	5.97	1790	1840	1628	110	113	3
Cs-137	B00J75	2.93	2.93	NA	NA	NA	NA	NA	NA
Pu-238	B00J75	0.0258	0.0258	0.135	0.173	NA	NA	NA	25
Pu-238/239	B00J75	-0.0258	-0.0258	11.00	11.20	12.79	86	88	2
tot-U	B00J75	0.37	0.366	35.5	37.9	40.56	87	93	7

6. Duplicate Samples and Analyses

Has at least one duplicate analysis been performed for every

10 samples in the SDG? (Y/N/NA) Y 1-18-93

If NO, qualify all associated results as estimated (J).

Has the field blank been used for duplicate or MS/MSD analysis? (Y/N/NA) Y

Are RPD values $\leq 35\%$ for results $> 5X$ the LLD and within $\pm 2X$ the LLD for results $< 5X$ the LLD? (Y/N/NA) Comment ①

If NO, qualify associated results $< LLD$ as estimated nondetects (U) and all associated results $> LLD$ as estimated detects (J).

Comments/Notes/Qualified Results: SDG: 59823
1-18-93

① See Summary of RPD on Accuracy & Precision Table of Report. 1-18-93

Are LCS results within the control limits of 80-120% (Y/N/NA): Data Below

%R:	<50%	50-79%	>120%
-----	------	--------	-------

Has at least one LCS been analyzed with the SDG? (Y/N/NA):

If NO, qualify all associated results as estimated (U).

Comments/Notes/Qualified Results:

7

8. Holding Times

Have all samples/analyses been completed within 5 half-lives or 180 days, whichever comes first? (Y/N/NA): See data below.

If NO, qualify all associated results >LLD as estimated detects (J) and all associated results <LLD as estimated non-detects (UJ). For gross exceedances (>2X criteria) qualify all associated results as unusable (R).

Comments/Notes/Qualified Results:

BOOJ75 Sampled 4-1-91 Analyzed Days Qualifier

4-18-93

Gross α	4-1-91	6-10-91	71	None
" β		6-10-91	71	
Strontium-90		5-29-91	59	
Tc-99		6-6-91	67	
Cs-137		6-6-91		
Plutonium		6-6-91		
Total U		4-28-91	27	

BOOJ76

Gross α	4-1-91	6-10	Same	None
" β		6-10	as	
Sr-90		5-29	above	
Tc-99		6-6		
Cs-137				
Pu-238-239				
Total U		4-28		

Midpoint count times not provided.

4-18-93

9. Method Specific and Other Quality Control

9.1 Gas Proportional Counters

Are field and QC sample preparations outside the range of the self absorption curves?

(Y/N/NA): Comment ①

If YES, qualify all associated data as estimated (J).

Are initial detector efficiencies <20%? (Y/N/NA):

If YES, qualify all associated data as unusable (R).

Have statistical tests been performed routinely (at least weekly)? (Y/N/NA):

If NO, qualify all associated data as estimated (J).

Have stability verifications been performed after each gas change? (Y/N/NA):

If NO, qualify all associated data as estimated (J).

Comments/Notes/Qualified Results:

① Gas proportional QC criteria was not provided.

9.2 Alpha Spectroscopy

Has detector system been calibrated across the energy range of interest? (Y/N/NA): _____

If NO, qualify all results as unusable (R).

Is detector resolution adequate to identify each peak centroid? (Y/N/NA): _____

If NO or if resolution cannot be determined, qualify all results as unusable (R).

Is resolution at least 20 keV FWHM? (Y/N/NA): _____

If NO, qualify all results as estimated (J).

Do check source efficiencies agree within 5% of initial calibration efficiencies or are they within the control limits or $\pm 3S$ of the mean? (Y/N/NA): _____

If NO, qualify all associated results as unusable (R).

Was each sample spiked with a tracer? (Y/N/NA): _____

If NO, qualify all associated results as unusable (R).

Are tracer recoveries within the control limits of 30 to 105%? (Y/N/NA): _____

If NO, qualify all results as follows:

%R:	<30%	30-105%	>105%	>115%
-----	------	---------	-------	-------

Results <LLD:	R	acceptable	UJ	R
---------------	---	------------	----	---

Results >LLD:	R	acceptable	J	R
---------------	---	------------	---	---

Comments/Notes/Qualified Results: _____

(1. All isotopic plutonium QC criteria was not provided.

9.3 Gamma Spectroscopy

Does efficiency calibration approximate a smooth semi-log curve? (Y/N/NA): _____

If NO, qualify all results as unusable (R).

Have geometry or matrix factors been accounted for in all analyses? (Y/N/NA): _____

If NO, qualify all associated results as unusable (R).

Does the detector calibration cover the energy range of interest and at least 0 to 2 MeV? (Y/N/NA): _____

If NO, qualify all results outside the energy range as unusable (R).

Is resolution of the detector system adequate and less than 5 FWHM? (Y/N/NA): _____

If NO, qualify all results as estimated (I).

Comments/Notes/Qualified Results: _____

(1) Gamma Spect. QC criteria was not provided.

9.4 Alpha Emitting Radium Isotopes

Have single radium isotopes (Ra-223, Ra-224, Ra-226) been reported? (Y/N/NA): _____

If YES, qualify all results attributed to a single radium isotope as estimated (J) if the contribution to the total from individual isotopes is unknown.

Can time from sample precipitation to counting be verified? (Y/N/NA): _____

If NO, qualify all associated results >MDA as estimated (J).

Have barium interferences been identified and accounted for? (Y/N/NA): _____

If NO, qualify all associated results with elevated barium levels as estimated (J).

Has counting efficiency for Ra-226 been determined for each SDG? (Y/N/NA): _____

If NO, qualify all associated results as unusable (R).

Have blanks been analyzed with each group to check for possible radium contamination in the reagents? (Y/N/NA): _____

If NO, qualify all associated results as estimated (J).

Are LCS recoveries with the control limits listed below? (Y/N/NA): _____

If no, qualify sample results as follows:

%R:	<50%	50-69%	70-130%	>130%
-----	------	--------	---------	-------

Results <MDA	R	UJ	Acceptable	R
--------------	---	----	------------	---

Results >MDA	R	J	Acceptable	R
--------------	---	---	------------	---

If sample was preserved at collection has analysis been completed within 180 days or 5 half-lives? (Y/N/NA): _____

If NO, qualify results >LLD as estimated detects (J) and results < LLD as estimated non-detects (UJ).

If samples were not preserved, were samples received within 5 days of sampling? (Y/N/NA): _____

- Were samples preserved at the laboratory upon receipt? (Y/N/NA): _____

- Were samples held after preservation for at least 16 days? (Y/N/NA): _____

If NO, to any of the above, qualify associated sample results as estimated (J).

Comments/Notes/Qualified Results: _____

Not Analyzed
1-18-93

9.5 Radium 226 Analysis using Scintillation (Lucas) Cell Counting

Is calibration data present and can it be associated with the samples? (Y/N/NA): _____

If NO, qualify associated sample results as unusable (R).

Was the counting system calibrated each day that samples were analyzed? (Y/N/NA): _____

If NO, qualify associated results as estimated (J).

Was the counting system calibrated after replacing the scintillation cell? (Y/N/NA): _____

If NO, qualify associated results as estimated (J) if the cell has a previously determined calibration constant and unusable (R) if no constant is available for the replacement cell.

Were blanks analyzed with each sample group to check for radium contamination in reagents? (Y/N/NA): _____

If NO, qualify associated results as estimated (J).

If sample was preserved at collection has analysis been completed within 180 days or 5 half-lives? (Y/N/NA): _____

If NO, qualify results >LLD as estimated detects (J) and results < LLD as estimated non-detects (U).

If samples were not preserved, were samples received within 5 days of sampling? (Y/N/NA): _____

- Were samples preserved at the laboratory upon receipt? (Y/N/NA): _____
- Were samples held after preservation for at least 16 days? (Y/N/NA): _____

If NO, to any of the above, qualify associated sample results as estimated (J).

Comments/Notes/Qualified Results: _____

Not Analyzed
R 1-18-93

9.6 Tritium Analysis by Liquid Scintillation Counting

Do calibration standard matrices match the sample matrices? (Y/N/NA): _____

If NO, qualify associated results as estimated (J).

Has at least one calibration standard been processed with the samples (Y/N/NA): _____

If NO, qualify results associated with runs lacking calibration standards as unusable (R).

Have results for counting efficiency determination been provided? (Y/N/NA): _____

If NO, qualify all associated results as unusable (R).

Do tritium levels in the blanks exceed the MDA? (Y/N/NA): _____

If YES, qualify associated results less than 10X the background tritium level (blanks) as estimated (J).

Have blanks been analyzed with each sample run to check for potential contamination in the chemical reagents? (Y/N/NA): _____

If NO, qualify associated results as estimated (J).

Comments/Notes/Qualified Results: _____

Not Analyzed. 1-18-93

9.7 Fluorometric Analysis of Uranium

Has the laboratory provided evidence that cation and anion interferences are negligible for the matrix or that matrix interferences have been accounted for? (Y/N/NA): NA

If NO, qualify associated results as estimated (J).

Has the laboratory provided a description of the method of fusion standardization or provided data supporting fusion standardization? (Y/N/NA): NA

If NO, qualify associated results as estimated (J).

Was calibration performed immediately prior to sample analysis? (Y/N/NA): NA

If NO, qualify associated results as estimated (J).

Comments/Notes/Qualified Results: _____

① Analysis QC criteria was not provided and method description is not available.

Comments/Notes/Qualified Results:

No comments

1-18-93

GAS PROPORTIONAL COUNTERS
LOW BACKGROUND BETA COUNTERS

Data Package ID: B00J75A

Analysis: grs α , β , Tc-99, Sr-90

A.0 Completeness Checklist

Analysis Results

- ☒ Results Report for Sample Analyses and Reanalyses
- ☒ Raw Data (Counting Logs, Printouts, Notebook Pages)
- ☒ Calculation Sheets
- ☒ Sample Identifications
- ☒ Detector Identification
- ☒ Analysis Date and Initials of Analyst
- ☒ Amounts of Samples Prepared or Counted
- ☒ Weights of Solids Counted

✓ - Yes
x - No
N/A - Not
Applicable

Initial and Continuing Calibration

- ☒ Detector Identification
- ☒ Calibration Date(s) and Initials of Analyst
- ☒ Identification of Calibration and Check Standards including Radionuclide, Certification, Expiration Date, and Activity
- ☒ Amount of Check Standard Used
- ☒ Raw Data including Counts and Count Duration for Standards
- ☒ Weights of Preparations
- ☒ Efficiencies
- ☒ Weights of Carriers Added, If Applicable
- ☒ Results of Statistical Tests Used to Evaluate Instrument Reliability and Efficiency Checks
- ☒ Raw Data of Background Counts and Count Duration
- ☒ Results of Statistical Test Used to Evaluate Instrument Background
- ☒ Control Limits for Check Source and Background Counts

Blanks

- ☒ Detector Identification
- ☒ Date of Analysis
- ☒ MDA of Method
- ☒ Amounts of Reagents Used in Blank

Radiometric and Gravimetric Yields

- ☒ Amounts (Volumes, Concentrations, Activity) of Spikes, Tracers, or Carriers Used
- ☒ Weights of Precipitates or Solids Counted
- ☒ Calculated Recoveries

Duplicates

- ☒ Detector Identification
- ☒ Date of Analysis
- ☒ Aliquots of Samples
- ☒ Weights of Solids Counted
- ☒ Count Durations
- ☒ Sample Identifications
- ☒ Calculated Precision

Laboratory Control Samples

- ☒ Detector Identification
- ☒ Date of Analysis
- ☒ Calculation of Recoveries
- ☒ Results of Analyses

Comments/Qualified Results: _____

Nuclide

Conditions

Not Used. 1-18-93

ALPHA SPECTROSCOPY

2-10-93

Data Package ID:

BOOJ745

Analysis:

Pu-238/239

B.0 Completeness Checklist

✓-Yes

X-No

N/A - Not Applicable

Analysis Results

- ✓ Results Report for Sample Analyses and Reanalyses
- ~~X~~ Raw Data (Spectra, Printouts, Notebook Pages)
- ~~X~~ Calculation Sheets
- ✓ Sample Identifications
- ~~X~~ Detector Identification OK
- ~~X~~ Analysis Date and Initials of Analyst
- ~~X~~ Amounts of Samples Counted (Precipitated or Deposited)

Initial and Continuing Calibration

- ~~X~~ Detector Identification
- ~~X~~ Calibration Date(s) and Initials of Analyst
- ~~X~~ Identification of Calibration and Check Standards including Radionuclide, Certification, Expiration Date, and Activity
- ~~X~~ Amount of (Check) Standard Used
- ~~X~~ Raw Data including Spectra or Counts per Channel
- ✓ Kev/channel
- ~~X~~ Count Duration for Standards
- ✓ Efficiencies
- ~~X~~ Raw Data of Background Counts, Dates Counted, and Duration of Counts

Blanks

- ~~X~~ Detector Identification
- ✓ Date of Analysis
- ~~X~~ MDA of Method
- ~~X~~ Amounts of Reagents Used in Blank

Duplicates

- ~~X~~ Detector Identification
- ✓ Date of Analysis
- ~~X~~ Amounts of Samples Counted
- ~~X~~ Count Durations
- ~~X~~ Sample Identifications
- ~~X~~ Calculated Precision

Radiometric and Gravimetric Yields

- ~~X~~ Amounts (Volumes, Concentrations, Activity) or Spikes, Tracers, or Carriers Used
- ~~X~~ NIST Traceability of Spikes, Tracers or Carriers
- ~~X~~ Weights of Precipitates or Solids Counted
- ~~X~~ Calculated Recoveries

Laboratory Control Samples

☒ Detector Identification
☒ Date of Analysis
☒ Calculation of Recoveries
☒ Results of Analyses

Comments/Qualified Results:

No comments.

18 1-18-93

GAMMA SPECTROSCOPY

Data Package ID:

EC00J75

C.0 Completeness Checklist

Analysis Results

- ☒ Results Report for Sample Analyses and Reanalyses
- ☒ Raw Data (Spectra, Printouts of Counts per Channel, Notebook Pages)
- ☒ Calculation Sheets
- ☒ Sample Identifications *OK*
- ☒ Detector Identification and Counting Position
- ☒ Analysis Date and Initials of Analyst
- ☒ Amounts of Samples Counted

✓ - Yes

X - No

N/A - Not
Applicable

Initial and Continuing Calibration

- ☒ Detector Identification
- ☒ Calibration Date(s) and Initials of Analyst
- ☒ Identification of Calibration and Check Standards including Radionuclides, Certification, Expiration Date, and Activity
- ☒ Amount of (Check) Standard Used
- ☒ Raw Data including Counts and Count Duration for Standards
- ☒ Efficiencies and/or Geometry and Matrix Factors
- ☒ Raw Data of Background Counts, Count Dates, and Duration of Counts
- ☒ KeV/Channel
- ☒ FWHM

Blanks

- ☒ Detector Identification
- ☒ Date of Analysis
- ☒ MDA of Method
- ☒ Amounts of Reagents Used in Blank
- ☒ Raw Data

Duplicates

- ☒ Detector Identification
- ☒ Date of Analysis
- ☒ Amounts of Samples
- ☒ Count Durations
- ☒ Sample Identifications
- ☒ Results of Analyses and Calculated Precision
- ☒ Raw Data

Radiometric and Gravimetric Yields

- ☒ Amounts (Volumes, Concentrations, Activity) of Spikes, Tracers or Carriers Used
- ☒ Weights of Precipitates or Solids Counted
- ☒ Calculated Recoveries

Laboratory Control Samples

- ☒ Detector Identification
- ☒ Date of Analysis
- ☒ Calculation of Recoveries
- ☒ Results of Analyses

Comments/Qualified Results:

No comments 1-18-93

ALPHA EMITTING RADIUM ISOTOPES
USING SCINTILLATION COUNTING

Data Package ID: _____

Not Used.

Analysis: _____

D.0 Completeness Checklist

6-1-18-93

Analysis Results

- _____ Results Report for Sample Analyses and Reanalyses
- _____ Raw Data (Gross Counts, Count Duration, Background Count, and Background Count Duration)
- _____ Calculation Sheets
- _____ Sample Identifications
- _____ Detector Identification and Counting Precision
- _____ Analysis Date and Analyst Initials
- _____ Sample Weight

Initial and Continuing Instrument Calibration

- _____ Detector Identification
- _____ Calibration Dates and Analyst Initials
- _____ Identification of Calibration Standards including Radionuclides, Certification, Issue or Expiration Date and Activity
- _____ Amount of Standard Used for Calibration
- _____ Raw Data (Gross Counts, Count Duration, Background Count, and Background Count Duration)
- _____ Routine Control Charts

Blanks

- _____ Detector Identification
- _____ Date of Analysis
- _____ MDA of Method
- _____ Amounts of Reagents Used
- _____ Lot Numbers of Reagents Used
- _____ Raw Data (Gross Counts, Count Duration, Background Count, and Background Count Duration)

Duplicates

- _____ Detector Identification
- _____ Date of Analysis
- _____ Sample Weight
- _____ Amount of Spike for Spiked Duplicates
- _____ Raw Data (Gross Counts, Count Duration, Background Counts, and Background Count Duration)

Radiometric and Gravimetric Yields

- | | |
|-------|--|
| _____ | Amount of Spike Used for Spiked Samples |
| _____ | Amount of Radium Standard Used for Radiometric Yield Determination |
| _____ | NIST Certification for Radium Standards |
| _____ | Calculated Radiometric Yield |
| _____ | Weight of Carrier Added for Gravimetric Determination |
| _____ | Weight of Carrier Recovered for Gravimetric Determination |
| _____ | Calculated Gravimetric Yields |

Laboratory Control Samples

- ____ Sample Identification
 ____ Detector Identification
 ____ Date of Analysis
 ____ Calculated Recoveries
 ____ Results of Analyses
 ____ Sample Weight

Comments/Qualified Results:

RADIUM-226 ANALYSIS USING
SCINTILLATION (LUCAS) CELL COUNTING

Not Used

Data Package ID: _____

E.0 Completeness Checklist

1-18-93

Analysis Results

- _____ Results Reports for Sample Analyses and Reanalyses
- _____ Raw Data (Gross Counts, Count Duration, Background Count, and Background Count Duration)
- _____ Calculation Sheets
- _____ Sample Identifications
- _____ Scintillation (Lucas) Cell Identification
- _____ Analysis Date and Analyst Initials
- _____ Amounts of Samples Counted
- _____ Sample Weight or Volume

Initial and Continuing Instrument Calibration

- _____ Scintillation (Lucas) Cell Identification
- _____ Calibration Dates and Analyst Initials
- _____ Identification of Calibration Standards Including Radionuclides, Certification, Issue or Expiration Date and Activity
- _____ Amount of Standard Used for Calibration
- _____ Rad Data (Gross Counts, Count Duration, Background Count, and Background Count Duration)
- _____ Routine Control Charts

Blanks

- _____ Scintillation (Lucas) Cell Identification
- _____ Date of Analysis
- _____ MDA of Method
- _____ Amounts of Reagents Used
- _____ Lot Numbers of Reagents Used
- _____ Raw Data (Gross Counts, Count Duration, Background Counts, and Background Count Duration)

Duplicates

- _____ Scintillation (Lucas) Cell Identification
- _____ Date of Analysis
- _____ Sample Weight
- _____ Amount of Spike for Spiked Duplicates
- _____ Raw Data (Gross Counts, Count Duration, Background Counts, and Background Count Duration)

Radiometric and Gravimetric Yields

_____ Amount of Spike Used for Spiked Samples
 _____ Weight of Carrier Added for Gravimetric Determination
 _____ Weight of Carrier Recovered for Gravimetric Determination
 _____ Calculated Gravimetric Yields

Laboratory Control Samples

_____ Sample Identification
 _____ Scintillation (Lucas) Cell Identification
 _____ Date of Analysis
 _____ Calculated Recoveries
 _____ Results of Analyses

Comments/Qualified Results:

TRITIUM ANALYSIS USING
LIQUID SCINTILLATION COUNTING

Not Used

Data Package ID: _____

F.0 Completeness Checklist

81-18-93

Analysis Results

- _____ Results Report for Sample Analyses and Reanalyses
- _____ Raw Data (Gross Counts, Count Duration, Background Count, and Background Count Duration)
- _____ Calculation Sheets
- _____ Sample Identifications
- _____ Instrument Identification
- _____ Analysis Date and Analyst Initials
- _____ Sample Weight

Initial and Continuing Instrument Calibration

- _____ Instrument Identification
- _____ Identification of Calibration Standards including Radionuclides, Certification, Issue or Expiration Date and Activity
- _____ Raw Data (Gross Counts, Count Duration, Background Count, and Background Count Duration)
- _____ Counting Efficiency Determination Method and Results
- _____ Quench Correction Method

Blanks

- _____ Instrument Identification
- _____ Date of Analysis
- _____ MDA of Method
- _____ Amounts of Reagents Used
- _____ Lot Numbers of Reagents Used
- _____ Raw Data (Gross Counts, Count Duration, Background Count, Background Count Duration)
- _____ Tritium Levels in Background Water

Duplicates

- _____ Instrument Identification
- _____ Date of Analysis
- _____ Amounts of Samples
- _____ Amount of Spike for Spiked Duplicates
- _____ Raw Data (Gross Counts, Count Duration, Background Counts, and Background Count Duration)

FLUOROMETRIC ANALYSIS OF URANIUM

Data Package ID: _____

Y300J75

G.0 Completeness Checklist

✓ - Yes
X - No

Analysis Results

- ☒ Results Report for Sample Analyses and Reanalyses
- ☒ Raw Data (Fluorometer Readings, Notebook Pages, etc.)
- ☒ Calculation Sheets
- ☒ Sample Identifications
- ☒ Instrument Identification
- ☒ Analysis Date and Analyst Initials
- ☒ Sample Weight

Initial and Continuing Instrument Calibration

- ☒ Instrument Identification
- ☒ Calibration Dates and Analyse Initials
- ☒ Identification of Calibration Standards including Certification, Expiration Date and Concentration
- ☒ Amount of Standards Used for Calibration
- ☒ Raw Data (Fluorometer Readings, Notebook Pages, etc.)

Blanks

- ☒ Instrument Identification
- ☒ Date of Analysis
- ☒ MDA of Method
- ☒ Amounts of Reagents Used
- ☒ Lot Numbers of Reagents Used
- ☒ Raw Data (Fluorometer Readings, Notebook Pages, etc.)

Duplicates

- ☒ Instrument Identification
- ☒ Date of Analysis
- ☒ Amounts of Samples
- ☒ Amount of Spike for Spiked Duplicates
- ☒ Raw Data (Fluorometer Readings, Notebook Pages, etc.)

Gravimetric Yields

- ☒ Weight of Carrier Added for Gravimetric Determination
- ☒ Weight of Carrier Recovered for Gravimetric Determination
- ☒ Calculated Gravimetric Yields

Laboratory Control Samples

- ☒ Sample Identification
- ☒ Instrument Identification
- ☒ Date of Analysis
- ☒ Calculated Recoveries
- ☒ Results of Analyses

Comments/Qualified Results: _____

No Comments *[Signature]* 1-18-93

Oak Ridge K-25 Site
Analytical Chemistry Department
Results of Analyses

Date Printed:
25-FEB-1992 09:27

AnalIS ID: 910412-211 Project: G132 0201 Customer Sample ID: B00J75
Customer: KESSNER Requisition Number:
Date Sampled: 1-APR-1991 Date Sample Received: 6-APR-1991
Sampled By: Date Sample Completed: 24-SEP-1991
Material Description: SOIL Date Sample Approved:
Program Manager: DL AMBURGEY (# 28912) [] : Result has been Corrected for Spike

Procedure No.	Analysis	Result	Q Qual	Limit of Error	Units	Analyst	QA File Number	Date Completed
***** Spectrochemistry Laboratory *****								
	Selenium	-----			ug/Kg	29175	10427A	27-JUN-1991
***** Inductively Coupled Plasma Laboratory *****								
EPA-3050	Bismuth	<10.0			mg/Kg	EA HESTER	10716B	16-JUL-1991
EPA-200.7								
***** Radiochemistry Laboratory *****								
EC-134	Cesium-137	2.93 <i>R*</i>		+/- 3.0E-1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
EPA-900.0	Alpha Activity	1.26 <i>R*</i>		+/- 2.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-900.0	Beta Activity	5.97 <i>R*</i>		+/- 3.9	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-906.0	Strontium	1.31 <i>R*</i>		+/- 4.6E-1	pCi/g	SM KINNEBREW	ENV-534	29-MAY-1991
IHA-485	Uranium Alpha Activity	3.66E-1 <i>R*</i>		+/- 2.0E-1	pCi/g	SM KINNEBREW	ENV-534	28-APR-1991
TP-1628	Technetium	13.9 <i>R*</i>		+/- 13.9	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
TP-1635	Plutonium-238	0.09 <i>R*</i>		+/- 8.9E-2	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
TP-1635	Plutonium-239	0.09 <i>R*</i>		+/- 8.9E-2	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
***** Wet Chemistry Laboratory *****								
EPA-300.0	Nitrate	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-300.0	Ortho Phosphate IC	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-300.0	Sulfate	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-335.2	Cyanide	<0.1			ug/g	900019	91-29	20-MAY-1991

Spike Recovery Data

Analysis	Unspike Result	Amount Spike	Spike Result	Units	Amount Recovered	Percent Recovered
NITRATE	0	100	99	ug/g	99.	99.0
ORTHO PHOSPHATE IC	0	100	88	ug/g	88.	88.0
SULFATE	0	200	176	ug/g	176.	88.0

RE 1-18-93
MLK 2/1/93

Oak Ridge K-25 Site
Analytical Chemistry Department
Results of Analyses

Date Printed:
25-FEB-1992 09:28

AnalIS ID: 910412-212 Project: G132 0201 Customer Sample ID: 800J76
Customer: KESSNER Requisition Number:
Date Sampled: 1-APR-1991 Date Sample Received: 6-APR-1991
Sampled By: Date Sample Completed: 24-SEP-1991
Material Description: SOIL Date Sample Approved:
Program Manager: DL AMBURGEY (# 28912) ☐ : Result has been Corrected for Spike

Procedure No.	Analysis	Result	Q Qual	Limit of Error	Units	Analyst	QA File Number	Date Completed
***** Spectrochemistry Laboratory *****								
	Selenium	-----			ug/Kg	29175	10427A	27-JUN-1991
***** Inductively Coupled Plasma Laboratory *****								
EPA-3050	Bismuth	<10.0			mg/Kg	EA HESTER	107168	16-JUL-1991
EPA-200.7								
***** Radiochemistry Laboratory *****								
EC-134	Cesium-137	20.22 R*		+/- 8.2E-1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
EPA-900.0	Alpha Activity	3.27 R*		+/- 2.3	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-900.0	Beta Activity	27.80 R*		+/- 5.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-906.0	Strontium	2.65 R*		+/- 5.4E-1	pCi/g	SM KINNEBREW	ENV-534	29-MAY-1991
IHA-485	Uranium Alpha Activity	4.45E-1 R*		+/- 2.2E-1	pCi/g	SM KINNEBREW	ENV-534	28-APR-1991
TP-1628	Technetium	48.10 R*		+/- 15.3	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
TP-1635	Plutonium-238	0.1 0.00 R*		+/- 1.0E-1 R	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
TP-1635	Plutonium-239	0.09 2.58E-2 R*		+/- 8.9E-2	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
***** Wet Chemistry Laboratory *****								
EPA-300.0	Nitrate	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-300.0	Ortho Phosphate IC	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-300.0	Sulfate	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-335.2	Cyanide	<0.1			ug/g	900019	91-29	20-MAY-1991

PS H-18-93
2/11/93

AnaLis Reports

Oak Ridge K-25 Site
Analytical Chemistry Department
Results of Analyses

Date Printed:
10-FEB-1992 14:23

AnalIS ID: 910415-089 Project: G132 0201 Customer Sample ID: 800J75-MS
Customer: KESSNER Requisition Number:
Date Sampled: 1-APR-1991 Date Sample Received: 6-APR-1991
Sampled By: Date Sample Completed:
Material Description: SOIL Date Sample Approved:
Program Manager: DL AMBURGEY (# 28912) [] : Result has been Corrected for Spike

Procedure No.	Analysis	Result	Q Qual	Limit of Error	Units	Analyst	QA File Number	Date Completed
***** Spectrochemistry Laboratory *****								
	Selenium	-----			ug/Kg			
***** Inductively Coupled Plasma Laboratory *****								
EPA-200.7(CLP)	Bismuth	NA			ug/Kg	MJ SCHEUER	NA	16-JUL-1991
***** Radiochemistry Laboratory *****								
EC-134	Cesium-137	NA		+/-	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
EPA-900.0	Alpha Activity	1.40E3		+/- 27.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-900.0	Beta Activity	1.79E3		+/- 28.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-906.0	Strontium	2.13E4		+/- 35.0	pCi/g	SM KINNEBREW	ENV-534	29-MAY-1991
IHA-485	Uranium Alpha Activity	35.50		+/- 1.9	pCi/g	SM KINNEBREW	ENV-534	28-APR-1991
TP-1628	Technetium	3.37E2		+/- 21.7	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
1635	Plutonium-238	1.35E-1		+/- 1.4E-1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
635	Plutonium-239	11.00		+/- 1.1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
***** Wet Chemistry Laboratory *****								
EPA-300.0	Nitrate	88			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-300.0	Ortho Phosphate IC	99			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-300.0	Sulfate	176			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-335.2	Cyanide				ug/g	MH FELLER	X	21-APR-1991

***** Comments from the Wet Chemistry Laboratory *****

MS/MSD NOT PERFORMED ON CYANIDE ANALYSIS

***** Comments from the Inductively Coupled Plasma Laboratory *****

This sample was not chosen to be spiked by the ICP laboratory.

Oak Ridge K-25 Site
Analytical Chemistry Department
Results of Analyses

Date Printed:
10-FEB-1992 14:24

ANALIS ID: 910415-090 Project: G132 0201 Customer Sample ID: 800J75-MSD
 Customer: KESSNER Requisition Number:
 Date Sampled: 1-APR-1991 Date Sample Received: 6-APR-1991
 Sampled By: Date Sample Completed:
 Material Description: SOIL Date Sample Approved:
 Program Manager: DL AMBURGEY (# 28912) [] : Result has been Corrected for Spike

Procedure No.	Analysis	Result	Q Qual	Limit of Error	Units	Analyst	QA File Number	Date Completed
***** Spectrochemistry Laboratory *****								
	Selenium	-----			ug/Kg			
***** Inductively Coupled Plasma Laboratory *****								
EPA-200.7(CLP)	Bismuth	NA			ug/Kg	MJ SCHEUER	NA	16-JUL-1991
***** Radiochemistry Laboratory *****								
EC-134	Cesium-137	NA		+/-	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
EPA-900.0	Alpha Activity	1.52E3		+/- 28.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-900.0	Beta Activity	1.84E3		+/- 29.0	pCi/g	SM KINNEBREW	ENV-534	10-JUN-1991
EPA-906.0	Strontium	1.82E4		+/- 33.0	pCi/g	SM KINNEBREW	ENV-534	29-MAY-1991
IHA-485	Uranium Alpha Activity	37.90		+/- 2.1	pCi/g	SM KINNEBREW	ENV-534	28-APR-1991
TP-1628	Technetium	3.27E2		+/- 21.5	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
TP-1635	Plutonium-238	1.73E-1		+/- 1.5E-1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
635	Plutonium-239	11.20		+/- 1.1	pCi/g	SM KINNEBREW	ENV-534	6-JUN-1991
***** Wet Chemistry Laboratory *****								
EPA-300.0	Nitrate	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-300.0	Ortho Phosphate IC	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-300.0	Sulfate	<20			ug/g	CA SEDLACEK	91-44 1A	21-APR-1991
EPA-335.2	Cyanide	X			ug/g	MH FELLER	X	21-APR-1991

***** Comments from the Wet Chemistry Laboratory *****

MS/MSD NOT PERFORMED ON CYANIDE ANALYSIS

***** Comments from the Radiochemistry Laboratory *****

THE SPIKE RECOVERY ON SAMPLE NUMBERS 910145-089MS, 090MSD
FOR PLUTONIUM WAS BASED ON THE TOTAL OF PU-238 AND PU-239.

910415-090

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***** Comments from the Inductively Coupled Plasma Laboratory *****

This sample was not chosen to be spiked by the ICP laboratory.